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Invoice Search Screen x +

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Reports

Invoice Admin

Routing Admin

Managem

Invoice Number

SS116624NS

Search

Document Details:

Invoice Amount:

R 0.00

Principle:

Signall Hill

Payment Terms:

Captured By:

Libra EDI

Capture Date:

2024-01-16

Capture Time:

09:08

Customer Code:

4715092

Own Cust Code:

C0469

Customer Name:

Ultra Express Hazelwood

Handover Finalized:

☐

Handover Date:

Load ID :

1822620

Delivery Details:

Delivery Nr:

SS116624

Delivery Date:

Trip Link:

Delivery Day:

Thursday

Delivery Route:

HEIN-HAZELDEAN

Bay Nr:

Truck Capacity:

Truck Registration NR:

Truck Driver Name:

Driver Contact NR:

Shipment Nr:

Out Of Sequence:

☐

OOS Value:

Sales Order:

CN066813

Debrief Details:

Debrief Status:

Cancel - NS Principal

GRV Number:

Debrief Date:

2024-01-17

Last Trip:

305055

Previous Debrief:

Previous Delivery:

2024-01-18

Last Change:

2024-01-17 16:24:05

Call-In Details

Call-In:

☐

POD Returned:

☐

Returned Date:

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	
3467254	FG BR-333	Devil`s Peak Hero Shrink - 24 x 330ml NRBs (0.5%	24 x 330ml NRB	CS