



Invoice Number

SS117284NS

Search

Document Details:

Invoice Amount:

R 0.00

Load ID :

1823044

Principle:

Signall Hill

Payment Terms:

Captured By:

Libra EDI

Capture Date:

2024-01-19

Capture Time:

15:21

Customer Code:

4750832

Own Cust Code:

C1947

Customer Name:

Makro Carnival City M26

Handover Finalized:

☐

Handover Date:

Delivery Details:

Delivery Nr:

SS117284

Weight :

49.

Delivery Date:

2024-01-24

Trip Link:

Delivery Day:

Booking

Delivery Route:

HEIN-MAKRO CARNIVAL

Bay Nr:

17

Truck Capacity:

8

Truck Registration NR:

HBB276FS

Truck Driver Name:

N.H. TLHABANE

Driver Contact NR:

071 904 4001

Shipment Nr:

Out Of Sequence:

☐

OOS Value:

Sales Order:

SO095919

Debrief Details:

Debrief Status:

Cancel - NS Principal

GRV Number:

Debrief Date:

2024-01-24

Last Trip:

305180

Previous Debrief:

Previous Delivery:

2024-01-25

Last Change:

2024-01-24 11:17:12

Call-In Details

Call-In:

☐

POD Returned:

☐

Returned Date:

Invoice Stock				
Invoice Detail Line	Item Number	Description	Pack Size	
3469201	FG BR-549	Devil`s Peak Lager - 2 x 12 x 330ml NRB (4.0%	2 x 12 x 330ML	CS