



Invoice Number SS117887NS

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Document Details:

Invoice Amount: R 0.00 **Load ID :** 1823574
Principle: Signall Hill
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-01-26
Capture Time: 13:03
Customer Code: C6936
Own Cust Code: C6934
Customer Name: National Marketing Promo
Handover Finalized: ☐
Handover Date:

Debrief Details:

Debrief Status: Cancel - NS Principal
GRV Number:
Debrief Date: 2024-02-05
Last Trip:
Previous Debrief:
Previous Delivery:
Last Change: 2024-02-05 15:27:20

Delivery Details:

Delivery Nr: SS117887 **Weight :** 164
Delivery Date:
Trip Link:
Delivery Day: Booking
Delivery Route: PRIMCOL
Bay Nr:
Truck Capacity:
Truck Registration NR:
Truck Driver Name:
Driver Contact NR:
Shipment Nr:
Out Of Sequence: ☐
OOS Value:
Sales Order: SO096453

Call-In Details

Call-In: ☐
POD Returned: ☐
Returned Date:

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	
3471467	FG BR-449	Devil's Peak Hero Lager Shandy - 24 x 330ml NRBs	24 x 330ml NRB	CS