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Reports Invoice Admin Routing Admin Managem

Invoice Number

SS118043NS

Search

Document Details:

Invoice Amount: R 0.00

Principle: Signall Hill

Payment Terms:

Captured By: Libra EDI

Capture Date: 2024-01-29

Capture Time: 15:21

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 15:27:22

Delivery Details:

Delivery Nr: SS118043

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: SO096488

Call-In Details

Call-In: ☐

POD Returned: ☐

Returned Date:

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	
3471931	FG BR-449	Devil's Peak Hero Lager Shandy - 24 x 330ml NRBS	24 x 330ml NRB	CS