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Invoice Search Screen

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Reports

Invoice Admin

Routing Admin

Managem

Invoice Number

SS118194NS

Search

Document Details:

Invoice Amount:

R 0.00

Principle:

Signall Hill

Payment Terms:

Captured By:

Libra EDI

Capture Date:

2024-01-30

Capture Time:

15:41

Customer Code:

869381

Own Cust Code:

C53273

Customer Name:

Overland Newcastle Distribution

Handover Finalized:

☐

Handover Date:

Load ID :

1823814

Delivery Details:

Delivery Nr:

SS118194

Weight :

40.

Delivery Date:

Trip Link:

Delivery Day:

Monday

Delivery Route:

HEIN - NEW CASTLE

Bay Nr:

Truck Capacity:

Truck Registration NR:

Truck Driver Name:

Driver Contact NR:

Shipment Nr:

Out Of Sequence:

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OOS Value:

Sales Order:

SO096731

Debrief Details:

Debrief Status:

Cancel - NS Principal

GRV Number:

Debrief Date:

2024-02-02

Last Trip:

305318

Previous Debrief:

Previous Delivery:

2024-02-05

Last Change:

2024-02-02 09:19:04

Call-In Details

Call-In:

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POD Returned:

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Returned Date:

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	
3472497	FG BR-518	Bavaria Original - 24 x 330ml NRB (MALT)	24 x 330ml NRB	CS