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Invoice Search Screen

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ReportsInvoice AdminRouting AdminManagem

Invoice NumberSS118491NSSearch

Document Details:

Invoice Amount:R 0.00Load ID : 1823948

Principle:Signall Hill

Payment Terms:

Captured By:Libra EDI

Capture Date:2024-02-02

Capture Time:12:23

Customer Code:4710398

Own Cust Code:C13040

Customer Name:Hunters 2 Liquor Store

Handover Finalized:☐

Handover Date:

Delivery Details:

Delivery Nr:SS118491Weight : 579

Delivery Date:

Trip Link:

Delivery Day:Wednesday

Delivery Route:HEIN - RUSTENBURG 5

Bay Nr:

Truck Capacity:

Truck Registration NR:

Truck Driver Name:

Driver Contact NR:

Shipment Nr:

Out Of Sequence:☐

OOS Value:

Sales Order:SO097077

Debrief Details:

Debrief Status:Cancel - NS Principal

GRV Number:

Debrief Date:2024-02-06

Last Trip:305352

Previous Debrief:

Previous Delivery:2024-02-07

Last Change:2024-02-06 10:00:44

Call-In Details

Call-In:☐

POD Returned:☐

Returned Date:

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	
3472966	RT PA-035	Deposit - Returnable Crate with Bottles – 12 x 660ml	12 x 660ML	CS