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Invoice Search Screen x +

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Reports Invoice Admin Routing Admin Managem

Invoice Number SS118786NS

Document Details:

Invoice Amount: R 0.00 Load ID : 1824007

Principle: Signall Hill

Payment Terms:

Captured By: Libra EDI

Capture Date: 2024-02-05

Capture Time: 14:17

Customer Code: C1848

Own Cust Code: C1848

Customer Name: Liquor City Ferreira`s

Handover Finalized: ☐

Handover Date:

Debrief Details:

Debrief Status: Cancel - NS Principal

GRV Number:

Debrief Date: 2024-02-06

Last Trip:

Previous Debrief:

Previous Delivery:

Last Change: 2024-02-06 15:50:51

Delivery Details:

Delivery Nr: SS118786 Weight : 54

Delivery Date: 2024-02-06

Trip Link:

Delivery Day: Tuesday

Delivery Route: HEIN-PRETORIA

Bay Nr: 12

Truck Capacity: 1

Truck Registration NR: ADHOC

Truck Driver Name:

Driver Contact NR:

Shipment Nr:

Out Of Sequence: ☐

OOS Value:

Sales Order: SO097072

Call-In Details

Call-In: ☐

POD Returned: ☐

Returned Date:

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	
3473105	FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	4 x 6 x 330ML	CS