



Invoice Number SS118792NS

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Document Details:

Invoice Amount: R 0.00 **Load ID :** 1824012
Principle: Signall Hill
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-02-05
Capture Time: 14:17
Customer Code: 5122854
Own Cust Code: C15800
Customer Name: Ultra Liquors Express Kempton Park
Handover Finalized: ☐
Handover Date:

Debrief Details:

Debrief Status: Cancel - NS Principal
GRV Number:
Debrief Date: 2024-02-12
Last Trip: 305424
Previous Debrief:
Previous Delivery: 2024-02-13
Last Change: 2024-02-12 13:22:29

Delivery Details:

Delivery Nr: SS118792 **Weight :** 25:
Delivery Date:
Trip Link:
Delivery Day: Tuesday
Delivery Route: HEIN - KEMPTON IND
Bay Nr:
Truck Capacity:
Truck Registration NR:
Truck Driver Name:
Driver Contact NR:
Shipment Nr:
Out Of Sequence: ☐
OOS Value:
Sales Order: SO097084

Call-In Details

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

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	
3473114	FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	4 x 6 x 440ML	CS