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Invoice Number

Document Details:

Invoice Amount: R 0.00

Principle: Signall Hill

Payment Terms:

Captured By: Libra EDI

Capture Date: 2024-02-05

Capture Time: 14:17

Customer Code: 4713093

Own Cust Code: C0420

Customer Name: Market big Save Wholesalers

Handover Finalized: ☐

Handover Date:

Load ID : 1824025

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 15:50:55

Delivery Details:

Delivery Nr: SS118806

Delivery Date: 2024-02-06

Trip Link:

Delivery Day: Monday

Delivery Route: HEIN-MAMELODI CHAINS

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: SO097302

Call-In Details

Call-In: ☐

POD Returned: ☐

Returned Date:

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	
3473151	FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	4 x 6 x 330ML	CS