



Invoice Number

SS119002NS

Search

Document Details:

Invoice Amount:

R 0.00

Load ID :

1824078

Principle:

Signall Hill

Payment Terms:

Captured By:

Libra EDI

Capture Date:

2024-02-06

Capture Time:

09:15

Customer Code:

4712259

Own Cust Code:

C0667

Customer Name:

Model Liquor Distributors

Handover Finalized:

☐

Handover Date:

Debrief Details:

Debrief Status:

Cancel - NS Principal

GRV Number:

Debrief Date:

2024-02-13

Last Trip:

305443

Previous Debrief:

Previous Delivery:

2024-02-14

Last Change:

2024-02-13 11:40:34

Delivery Details:

Delivery Nr:

SS119002

Weight :

71

Delivery Date:

Trip Link:

Delivery Day:

Wednesday

Delivery Route:

HEIN - MEYERTON

Bay Nr:

Truck Capacity:

Truck Registration NR:

Truck Driver Name:

Driver Contact NR:

Shipment Nr:

Out Of Sequence:

☐

OOS Value:

Sales Order:

SO097406

Call-In Details

Call-In:

☐

POD Returned:

☐

Returned Date:

Invoice Stock				
Invoice Detail Line	Item Number	Description	Pack Size	
3473359	DP KE-001	Keg Deposits SHP	1 x 30L	Keg