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Reports Invoice Admin Routing Admin Managem

Invoice Number

SS119136NS

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Document Details:

Invoice Amount: R 0.00 Load ID : 1824124

Principle: Signall Hill

Payment Terms:

Captured By: Libra EDI

Capture Date: 2024-02-06

Capture Time: 16:07

Customer Code: 4713897

Own Cust Code: C0511

Customer Name: Sg Convenience / ice House Merchant

Handover Finalized: ☐

Handover Date:

Debrief Details:

Debrief Status: Cancel - NS Principal

GRV Number:

Debrief Date: 2024-02-09

Last Trip: 305402

Previous Debrief:

Previous Delivery: 2024-02-12

Last Change: 2024-02-09 13:45:12

Delivery Details:

Delivery Nr: SS119136 Weight : 13.

Delivery Date:

Trip Link:

Delivery Day: Monday

Delivery Route: HEIN - GERMISTON IND

Bay Nr:

Truck Capacity:

Truck Registration NR:

Truck Driver Name:

Driver Contact NR:

Shipment Nr:

Out Of Sequence: ☐

OOS Value:

Sales Order: CN068953

Call-In Details

Call-In: ☐

POD Returned: ☐

Returned Date:

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	
3473535	FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml NRBS	24 x 330ml NRB	CS