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Invoice Search Screen

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Reports
Invoice Admin
Routing Admin
Manageme

Invoice Number

Document Details:

Invoice Amount: R 0.00 **Load ID :** 1824196
Principle: Signall Hill
Payment Terms:
Captured By: Libra EDI
Capture Date: 2024-02-08
Capture Time: 13:30
Customer Code: 4712824
Own Cust Code: C1957
Customer Name: Makro Wonderboom M01
Handover Finalized: ☐
Handover Date:

Debrief Details:

Debrief Status: Cancel - NS Principal
GRV Number:
Debrief Date: 2024-02-19
Last Trip:
Previous Debrief:
Previous Delivery:
Last Change: 2024-02-19 11:53:23

Delivery Details:

Delivery Nr: SS119459 **Weight :** 81
Delivery Date:
Trip Link:
Delivery Day: Booking
Delivery Route: HEIN-MAKRO WONDERBOOM
Bay Nr:
Truck Capacity:
Truck Registration NR:
Truck Driver Name:
Driver Contact NR:
Shipment Nr:
Out Of Sequence: ☐
OOS Value:
Sales Order: SO097622

Call-In Details

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

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	
3473787	FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 %	24 x 330ml NRB	CS