



Invoice Number

SS119717NS

Search

Document Details:

Invoice Amount:

R 0.00

Load ID :

1824295

Principle:

Signall Hill

Payment Terms:

Captured By:

Libra EDI

Capture Date:

2024-02-09

Capture Time:

16:12

Customer Code:

5128098

Own Cust Code:

C15503

Customer Name:

Kibler Park Liquor City

Handover Finalized:

☐

Handover Date:

Debrief Details:

Debrief Status:

Cancel - NS Principal

GRV Number:

Debrief Date:

2024-02-15

Last Trip:

305450

Previous Debrief:

Previous Delivery:

2024-02-15

Last Change:

2024-02-15 12:38:41

Delivery Details:

Delivery Nr:

SS119717

Weight :

69

Delivery Date:

Trip Link:

Delivery Day:

Thursday

Delivery Route:

HEIN - JHB IND

Bay Nr:

Truck Capacity:

Truck Registration NR:

Truck Driver Name:

Driver Contact NR:

Shipment Nr:

Out Of Sequence:

☐

OOS Value:

Sales Order:

CN069244

Call-In Details

Call-In:

☐

POD Returned:

☐

Returned Date:

Invoice Stock				
Invoice Detail Line	Item Number	Description	Pack Size	
3474102	FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	24 x 340ML	CS