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Invoice Search Screen X +

https://librawms.online/Libra/PAGE_InvoiceLookup/jFsAANTIEBIFAA

Reports Invoice Admin Routing Admin Managem

Invoice Number

SS120017NS

Search

Document Details:

Invoice Amount:

R 0.00

Load ID :

1824349

Principle:

Signall Hill

Payment Terms:

Captured By:

Libra EDI

Capture Date:

2024-02-12

Capture Time:

15:42

Customer Code:

4712816

Own Cust Code:

C1948

Customer Name:

Makro Centurion

Handover Finalized:

☐

Handover Date:

Debrief Details:

Debrief Status:

Cancel - NS Principal

GRV Number:

Debrief Date:

2024-02-19

Last Trip:

305495

Previous Debrief:

Previous Delivery:

2024-02-20

Last Change:

2024-02-19 11:44:16

Delivery Details:

Delivery Nr:

SS120017

Weight :

480

Delivery Date:

Trip Link:

Delivery Day:

Booking

Delivery Route:

HEIN-MAKRO CENTURION

Bay Nr:

Truck Capacity:

Truck Registration NR:

Truck Driver Name:

Driver Contact NR:

Shipment Nr:

Out Of Sequence:

☐

OOS Value:

Sales Order:

SO097611

Call-In Details

Call-In:

☐

POD Returned:

☐

Returned Date:

Invoice Stock				
Invoice Detail Line	Item Number	Description	Pack Size	
3474321	FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	4 x 6 x 330ML	CS

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