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Invoice Search Screen x +

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Reports Invoice Admin Routing Admin Managem

Invoice Number SS120387NS Search

Document Details:

Invoice Amount: R 0.00 Load ID : 1824401

Principle: Signall Hill

Payment Terms:

Captured By: Libra EDI

Capture Date: 2024-02-15

Capture Time: 08:24

Customer Code: IBTCPT

Own Cust Code: IBT CAPETOWN

Customer Name: LR Cape Town IBT

Handover Finalized: ☐

Handover Date:

Debrief Details:

Debrief Status: Cancel - NS Principal

GRV Number:

Debrief Date: 2024-02-15

Last Trip:

Previous Debrief:

Previous Delivery:

Last Change: 2024-02-15 13:54:06

Delivery Details:

Delivery Nr: SS120387 Weight : 86

Delivery Date: 2024-02-15

Trip Link:

Delivery Day: IBTWH

Delivery Route: IBT

Bay Nr: 1

Truck Capacity: 14

Truck Registration NR: HBC759FS

Truck Driver Name:

Driver Contact NR: 063 371 6545 / 081 39

Shipment Nr:

Out Of Sequence: ☐

OOS Value:

Sales Order: SO098645

Call-In Details

Call-In: ☐

POD Returned: ☐

Returned Date:

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	
3474550	RM KE-023	Empty Kegs 30L - SHP	1 x 30L	Keg