



Invoice Number SS120389NS

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Document Details:

Invoice Amount: R 0.00 **Load ID :** 1824403
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 13:54:09

Delivery Details:

Delivery Nr: SS120389 **Weight :** 864
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: SO098643

Call-In Details

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

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	
3474552	RM KE-023	Empty Kegs 30L - SHP	1 x 30L	Keg