

Invoice Search Screen

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Reports

Invoice Admin

Routing Admin

Management

L

Invoice Number SS115811NS

Search

Document Details:

Invoice Amount: R 0.00
 Principle: Signall Hill
 Payment Terms:
 Captured By: Libra EDI
 Capture Date: 2024-01-05
 Capture Time: 09:32
 Customer Code: 4709320
 Own Cust Code: C12945
 Customer Name: Big Save Mabopane Liquor
 Handover Finalized:
 Handover Date:

Load ID : 1821913

Delivery Details:

Delivery Nr: SS115811 Weight : 391
 Delivery Date:
 Trip Link:
 Delivery Day: Friday
 Delivery Route: HEINEKEN-MABOPANE IND
 Bay Nr:
 Truck Capacity:
 Truck Registration NR:
 Truck Driver Name:
 Driver Contact NR:
 Shipment Nr:
 Out Of Sequence:
 OOS Value:
 Sales Order: SO094833

Debrief Details:

Debrief Status: Cancel - NS Principal
 GRV Number:
 Debrief Date: 2024-01-11
 Last Trip: 304967
 Previous Debrief:
 Previous Delivery: 2024-01-12
 Last Change: 2024-01-11 10:03:24

Call-In Details

Call-In:
 POD Returned:
 Returned Date:

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit
3463985	FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	24 x 330ml NRB	CS