

SALES

INVOICES - EDIT SALES INVOICE

Ribbon Select **Sales > Invoices**



- The **Sales Invoices** listing screen will be displayed.
- Select the **Site** where the invoice was created.
 - The example has **KwaZulu-Natal** selected.
- To edit an Invoice, ensure that the **Status** is set to **New**.
- Select the **row** of the invoice you wish to edit.
- Click on **Edit**.



Short cut key: **Right click** on a selected **row** in the data grid to display the **Process** menu list. Click on **Edit**.

InvoiceNo	CustomerCode	CustomerName	DepName	InvoiceDescription	InvoiceValue	Currency	ExchangeRate	InvoiceDate	TaxRate	Comments	BaseCurrencyTotal	InvoiceStatusDesc	SalesmanName	CrNotes	OTol
KZ2N00000956			Sales	POPMU053001	9,698.48	ZAR	1.00	07 Aug 2024	15.00	Create Sales Invoice MNU053001	9,698.48	New	Bnae Portillo		
KZ2N00000955			Sales	Order#01126	5,977.43	ZAR	1.00	05 Aug 2024	15.00	SalesOrderInvoiceCreated#MU126005	5,977.43	New	Eden Rowan		
KZ2N00000954			Sales	126000order	6,262.50	ZAR	1.00	05 Aug 2024	15.00	Part Request	6,262.50	New	Bnae Portillo		
KZ2N00000953			Sales	MNU126010	4,830.00	ZAR	1.00	05 Aug 2024	15.00		4,830.00	New	Bnae Portillo		
KZ2N00000952			Sales	MNU126010	1,173.00	ZAR	1.00	05 Aug 2024	15.00		1,173.00	New	Eden Rowan		
KZ2N00000951			Sales	Forward Navigation	483.00	ZAR	1.00	05 Aug 2024	15.00	MNU126010	483.00	New	Eden Rowan		
KZ2N00000950			Sales	MNU126010	4,830.00	ZAR	1.00	05 Aug 2024	15.00	Forward Navigation	4,830.00	New	Eden Rowan		
KZ2N00000949			Sales	SalesOrderForward	4,830.00	ZAR	1.00	05 Aug 2024	15.00		4,830.00	New	Eden Rowan		
KZ2N00000948			Sales	Forward MNU126010	4,830.00	ZAR	1.00	05 Aug 2024	15.00	MNU126010	4,830.00	New	Eden Rowan		
KZ2N00000947	6003931995	FDMA Management	Sales	WOrders126000	6,296.25	ZAR	1.00	05 Aug 2024	15.00	Orders MNU000126	6,296.25	New	Eden Rowan		
KZ2N00000946	6055478013	Warm Blade Systems	Sales		4,830.00	ZAR	1.00	25 Jun 2024	15.00	WarmBladePSL	4,830.00	New	Eden Rowan		
KZ2N00000945	6065001001	Cash Sale Account	Sales		4,830.00	ZAR	1.00	18 Jun 2024	15.00	CashSale	4,830.00	New	Eden Rowan		
KZ2N00000944	6065001000	Sell Off Customer	Sales		4,830.00	ZAR	1.00	14 Jun 2024	15.00	CustomerPSL	4,830.00	New	Eden Rowan		
KZ2N00000943	6065001001	Cash Sale Account	Sales		4,830.00	ZAR	1.00	19 Apr 2024	15.00	CashSale068000	4,830.00	New	Eden Rowan		
KZ2N00000942	6065001001	Cash Sale Account	Sales		4,830.00	ZAR	1.00	09 Apr 2024	15.00	CashSale 068001	4,830.00	New	Eden Rowan		
KZ2N00000941	6065001000	Sell Off Customer	Sales		4,830.00	ZAR	1.00	30 Apr 2024	15.00	SellOffCustomerPSL	4,830.00	New	Eden Rowan		
KZ2N00000940	6065001000	Sell Off Customer	Sales		4,830.00	ZAR	1.00	31 Jul 2024	15.00	PSLITE068	4,830.00	New	Eden Rowan		
KZ2N00000939	6065001001	Cash Sale Account	Sales		5,313.00	ZAR	1.00	31 Jul 2024	15.00	SP2020 PSL	5,313.00	New	Eden Rowan		
KZ2N00000938	6065001000	Sell Off Customer	Sales		4,830.00	ZAR	1.00	03 May 2024	15.00	PSLite	4,830.00	New	Drew Nelson		
KZ2N00000937	6075468708	MHRA Burhill CC	Sales	Edit Invoice MNU	4,588.50	ZAR	1.00	03 Jun 2024	15.00	Customer PSLite068	4,588.50	New	Eden Rowan		
KZ2N00000936	6075468708	MHRA Burhill CC	Sales		4,830.00	ZAR	1.00	31 Jul 2024	15.00	MHRA Lite 068001	4,830.00	New	Damari Holland		
KZ2N00000935	6065001000	Sell Off Customer	Sales		4,830.00	ZAR	1.00	31 Jul 2024	15.00	Invoice068001	4,830.00	New	Bnae Portillo		
KZ2N00000934	6065001000	Sell Off Customer	Sales		5,313.00	ZAR	1.00	31 Jul 2024	15.00	PSLite068001	5,313.00	New	Faith Myers		
KZ2N00000933	6065001000	Sell Off Customer	Sales		5,313.00	ZAR	1.00	31 Jul 2024	15.00	FormFee PSLite068	5,313.00	New	Eden Rowan		

- The **Edit Customer Invoice - []** screen will display.

INVOICE HEADER

- **Customer Name:** Click on the **search** button to select an alternative customer name.
- **Contact Name:** Click on the **search** button to select an alternative contact person at the Customer.
- **Commercial:** This is the default commercial configured for the customer. Click on the **drop-down arrow** to select an alternative commercial from the list.
- **Salesman:** Click on the **drop-down arrow** to select an alternative salesman from the list.
- **Billing Customer:** Click on the **search** button to select and alternative Billing Customer.
- **Reference:** Click in the text box to update the reference number.
- **Status:** This field will display **New** for **New Invoice** by default and cannot be modified.
- **Date and Time:** The date and time the Invoice was created will display.
 - To change the date, type in or click on the **arrows** to select an alternative date using the Calendar function.
 - To change the time, type in or click on the **arrow** indicators to adjust the time.
- **Billing Contact:** Click on the **search** button to select an alternative billing contact from the drop-down list.

FINANCIAL HEADER

- **Invoice Currency:** Click on the **search button** to select a different currency, if required.
- **Tax Rate:** Click on the **drop-down arrow** to change the tax rate, if required.
- **Exchange Rate:** Use the direction **arrows** to increase or decrease the exchange rate as required.
- **Suppress Line Detail on Print:** Click the **check box** to hide the Selling Price and to only show the invoice totals.



This field cannot be edited after the invoice has been printed.

ADDRESSES TAB



If the Billing or Shipping Address does not list for the Customer, then you need to [Customers - Addresses](#) to the customer details before linking it to the invoice.

- **Billing Address¹**: To change or add the billing address, click the **search** button to select a Billing Address.
- **Shipping Address²**: To change or add a shipping address, click on the **search** button to select a Shipping Address.

¹A billing address is the address connected to the payment method.

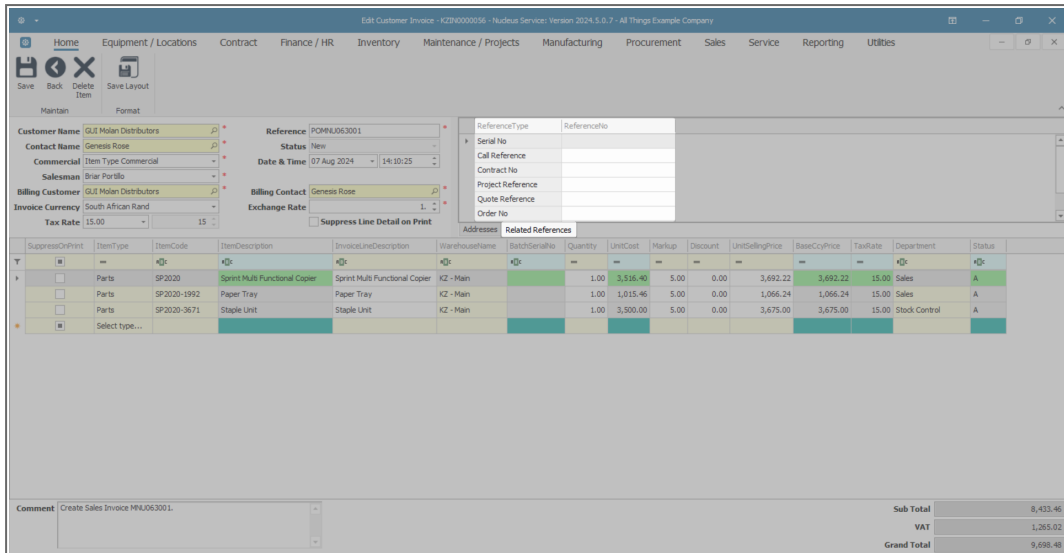
²A shipping address is the address where an order will be sent.

RELATED REFERENCE TAB

- Click on the **Related References** tab to display the Reference Type and Reference Functional Numbers. The reference types that have references **linked** will have the reference numbers listed.
 - The example has no reference information linked to the Sales Invoice and therefore the reference fields will be blank.



If the invoice is linked to a Call or a Project, then the Call or Project Reference Number will be listed.



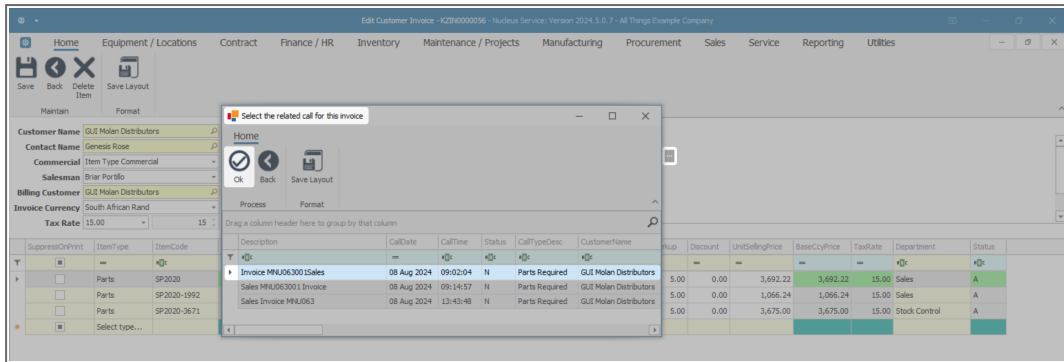
LINK REFERENCE(S)

- Click in the **ReferenceNo** of the **Reference Type** you wish to link to this invoice, to display the ellipsis button.
 - Click on the **ellipsis** button to display the **Select the related [reference type¹] for this invoice** screen.
 - The example has Call reference selected and therefore the "**Select the related call for this invoice**" screen is displayed.
 - Select the **row** of the reference type you need to link to the invoice.
 - Click on **OK**.



More than one reference can be linked to an Invoice. Continue to add the additional references to the invoice as required.


¹The screen will display related information to the Reference information you are searching



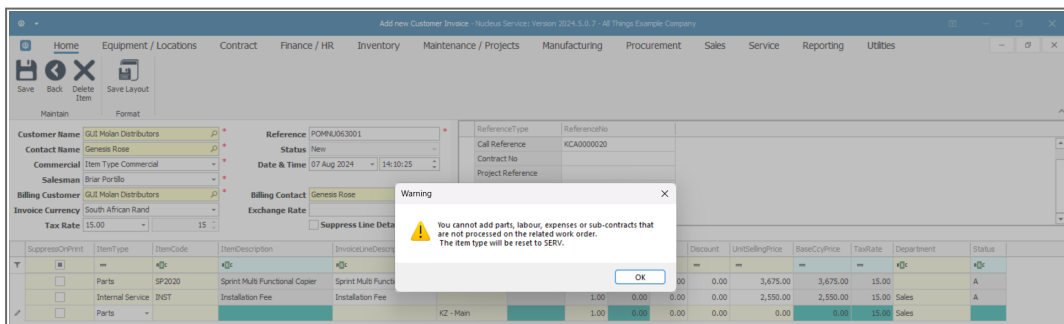
If there is a **Reference Type** linked to the invoice, the Parts/Items data grid will populate based on the related **Reference Type**.



You will receive a **Warning** message if you attempt to add parts to a linked invoice.

-  **Remember:**
- - Parts, Labour, Sub-Contracts and Expenses must be logged against the call **before** invoicing. These items **cannot** be added to the invoice.
- - Internal Services, Travel and Warranties **can** be added to the invoice.

Refer to [Calls - Create Invoice](#), [Work Orders - Invoices](#),



If there is no **Reference Type** linked to the invoice, continue with the process below to add the **Item Types** to the Invoice.

EDIT INVOICE ITEMS/PARTS

Add Invoice Item line

- Click anywhere in the item line data grid or press **Tab** at the end of the previous item line to display the next available line.
- Click on the **Select type** field to choose the **Item type** from the drop-down list.



CTRT (Third Party Labour/Service) cannot be selected for a POS Invoice, as the 'Subcontractor Purchase Process' must be followed by following the **New Deal Sale** process and then the **Non-Stock (Subcontract) Purchase**.

- Continue to "**Add Invoice Items/Parts**" on page 12 as required.

Edit Markup, Discount and Unit Selling Price

- The **Markup, Discount** and **Unit Selling Price** is updated from the Commercial Details set up when you [Commercials - Add Commercial](#) to the customer. You can however make changes, by typing a new Markup or Discount percentage or modify the Unit Selling Price, where applicable.

Suppress Details on Invoice

- Click on the **Suppress On Print** check box of the item that you do **not** want to display on the printed Sales Invoice.
 - The **Sub/Grand Total** will not be affected, but the selling prices that are visible will not match up with the invoice totals.



This cannot be edited after the invoice has been printed.

SuppressOnPrint	ItemType	ItemCode	ItemDescription	InvoiceLineDescription	WarehouseName	Batch/SerialNo	Quantity	UnitCost	Markup	Discount	UnitSellingPrice	BaseCcyPrice	TaxRate	Department	Status
<input type="checkbox"/>	Parts	SP-2030	Sprint Multi Functional Copier	Sprint Multi Functional Copier	K2 - Main		1.00	3,316.40	5.00	0.00	3,692.22	3,692.22	15.00	Sales	A
<input type="checkbox"/>	Parts	SP-2030-1992	Paper Tray	Paper Tray	K2 - Main		1.00	1,015.46	5.00	0.00	1,066.24	1,066.24	15.00	Sales	A
<input type="checkbox"/>	Parts	SP-2030-3671	Staple Unit	Staple Unit	K2 - Main		1.00	3,500.00	5.00	0.00	3,675.00	3,675.00	15.00	Stock Control	A
<input checked="" type="checkbox"/>	Warranty	12MSW	12 Month Supplier Warranty	12 Month Supplier Warranty			1.00	0.00	0.00	0.00	0.00	0.00	15.00	Sales	A
<input type="checkbox"/>	Select type...														

Sub Total	8,433.46
VAT	1,265.02
Grand Total	9,698.48

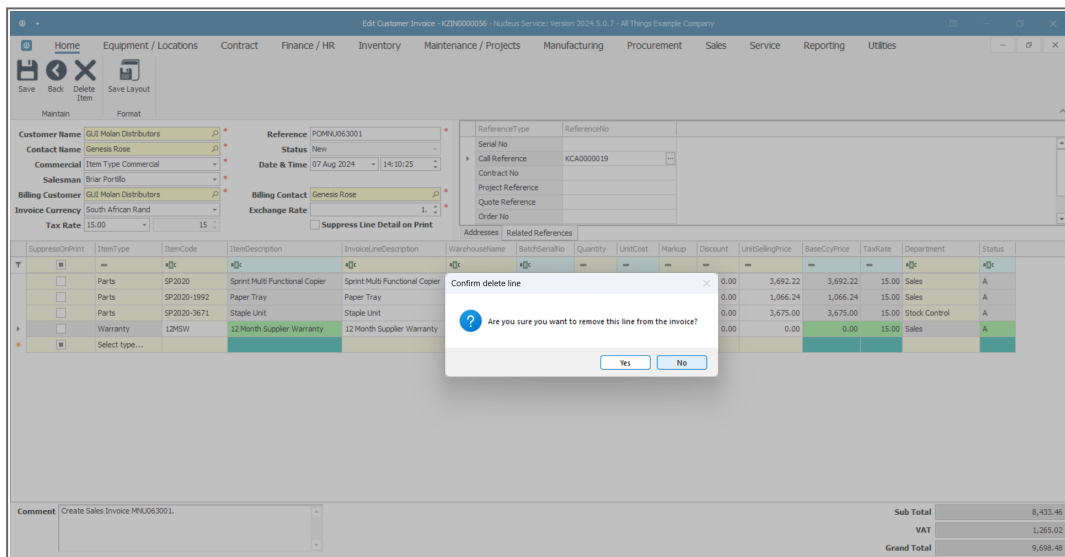
Delete Item

- To delete an item entry from the Invoice, click in the **row** of the item you wish to remove.
- Click on **Delete Item**.



Short cut key: Right click on the selected **row** in the data grid to display the **All Groups** menu list. Click on **Delete**.

- When you receive the **Confirm delete line** message to confirm -
 - **Are you sure you want to remove this line from the invoice?**
- Click on **Yes** if you are certain about your selection, or
 - Click on **No** to ignore the request and leave the line item on the invoice.



Select Department

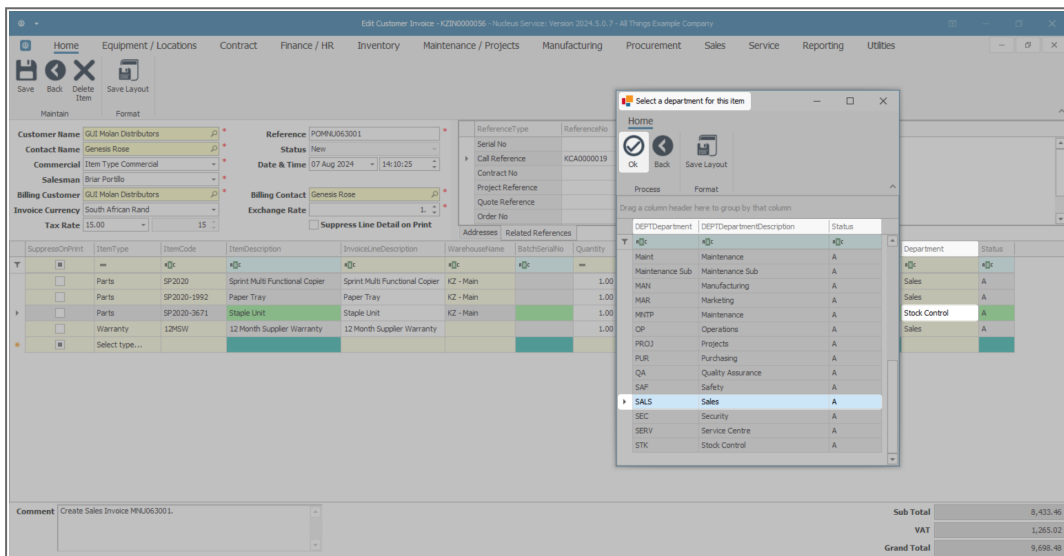
- To set the department for the item, use the **scroll** bar until you can view the **Department** column.

- Click on the **ellipsis** button in the selected Department field to display the **Select a department for this item** screen.



Short cut key: Right click on the selected **row** in the data grid to display the **All Groups** menu list. Click on **Select Department**.

- Select the **row** of the department you wish to select for the item.
- Click on **OK**.



View Stock

- **Right click** on the **row** item you wish to view the stock availability for to display the **All groups** screen.
- Click on **View - View Stock**.

SuppressOnPrint	ItemType	ItemCode	ItemDescription	InvoiceLineDescription	WarehouseName	BatchSerialNo	Quantity	UnitCost	Markup	Discount	UnitSellingPrice	BaseCcyPrice	TaxRate	Department	Status
<input type="checkbox"/>	Parts	SP2020	Sprint Multi Functional Copier	Sprint Multi Functional Copier	K2 - Main		1.00	3,516.40	5.00	0.00	3,692.22	3,692.22	15.00	Sales	A
<input type="checkbox"/>	Parts	SP2020-1992	Paper Tray	Paper Tray	K2 - Main		1.00	1,015.46	5.00	0.00	1,066.24	1,066.24	15.00	Sales	A
<input checked="" type="checkbox"/>	Parts	SP2020-3671	Staple Unit	Staple Unit	K2 - Main		1.00	3,500.00	5.00	0.00	3,675.00	3,675.00	15.00	Sales	A
<input type="checkbox"/>	Warranty	1245W	12 Month Supplier	Warranty			1.00	0.00	0.00	0.00	0.00	0.00	15.00	Sales	A

- The **Current Stock** frame will display.
- Use the **scroll bars** to scroll to view the required information.
- This list now also returns alternate parts in stock : Version Compatibility¹
- Click on **Close** to close the frame.

fld Part Type	fld Part Code	fld Part Name	fld Category Desc	fld Warehouse Name	fld Current	fld Reserve	fld Net Stoc
B	SP2020-3671	Staple Unit	Retail - Office Supplies	K2 - Main	51.00000	3.00000	48.000
B	SP2020-3671	Staple Unit	Retail - Office Supplies	K2 - Over the Counter	2.00000	0.00000	2.000

¹ BPO2 v2.4.0.11 or higher

Change Item Order

- **Drag and drop** items lines to set the order you wish the items to be displayed on the sales invoice.
- This order will be pulled into the printed invoice when generated.

The screenshot shows the 'Edit Customer Invoice' window for order KZ00000095. The interface includes a top navigation bar, a toolbar with 'Save', 'Back', 'Delete', and 'Save Layout' options, and a main data area. The data area is divided into several sections: Customer Information (Customer Name: GLE Molan Distributors, Contact Name: Genesis Rose, Salesman: Eden Rowan), Reference Information (Reference: Orders001126, Status: New, Date & Time: 06 Aug 2024 09:48:18), Billing Contact (Genesis Rose), and a table of invoice items. The items table has columns for SuppressOnPrint, Item Type, Item Code, Item Description, Invoice Line Description, Warehouse Name, Batch Serial No, Quantity, Unit Cost, Markup, Discount, Unit Selling Price, Base Copy Price, Tax Rate, Department, and Status. The items listed are: Sprint Multi Functional Copier (KZ - Main), Paper Tray (KZ - Main), Toner Black (KZ - Main), Maintenance Kit (IN - Main), and 1 Month Supplier Warranty (1 Month Supplier Warranty). A 'Comment' field is visible at the bottom left, and a summary table at the bottom right shows Sub Total (5,197.76), VAT (776.67), and Grand Total (5,974.43).

COMMENTS

- Click in the **Comments** text box to type a comment or to make the necessary changes to the existing comment. The comment will appear on the Sales Invoice.

SAVE INVOICE

- When you have finished editing the customer invoice, click on **Save** to save the changes to the Invoice or,
 - Click on **Back** to discard all changes.

InvoiceNo	CustomerCode	CustomerName	DeptName	InvoiceDescription	InvoiceValue	Currency	ExchangeRate	InvoiceDate	TaxRate	Comments	BaseCurrencyTotal	InvoiceStatusDesc	SalesmanName	ChNotes
KZ2N000056	6028143645	GLJ Molan Distributors	Sales	PO#MJ063001	9,698.48	ZAR	1.00	07 Aug 2024	15.00	Edit Sales Invoice MNU063003.	9,698.48	New	Brian Portillo	
KZ2N000055	6028143645	GLJ Molan Distributors	Sales	Orders001126	5,977.43	ZAR	1.00	06 Aug 2024	15.00	SalesOrderInvoiceCreatedMNU126005.	5,977.43	New	Eden Rowan	
KZ2N000054	6075468708	MHRA Burhill CC	Sales	126000Order	6,382.50	ZAR	1.00	06 Aug 2024	15.00	Part Request.	6,382.50	New	Brian Portillo	
KZ2N000053	6057155159	Cerms OzcofR CC	Sales	MNU126010	4,830.00	ZAR	1.00	05 Aug 2024	15.00		4,830.00	New	Brian Portillo	
KZ2N000052	6015257191	Oranges Outer Analysis	Sales	MNU126010	1,173.00	ZAR	1.00	05 Aug 2024	15.00		1,173.00	New	Eden Rowan	
KZ2N000051	6015257191	Oranges Outer Analysis	Sales	Forward Navigation	483.00	ZAR	1.00	05 Aug 2024	15.00	MNU126010	483.00	New	Eden Rowan	
KZ2N000050	6075468708	MHRA Burhill CC	Sales	MNU126010	4,830.00	ZAR	1.00	05 Aug 2024	15.00	Forward Navigation	4,830.00	New	Eden Rowan	
KZ2N000049	6075468708	MHRA Burhill CC	Sales	SalesOrderForward	4,830.00	ZAR	1.00	05 Aug 2024	15.00		4,830.00	New	Eden Rowan	
KZ2N000048	6075468708	MHRA Burhill CC	Sales	Forward MNU126010	4,830.00	ZAR	1.00	05 Aug 2024	15.00	MNU126010.	4,830.00	New	Eden Rowan	
KZ2N000047	603931995	FDMA Management	Sales	WOrders126000	6,296.25	ZAR	1.00	05 Aug 2024	15.00	Orders MNU000126	6,296.25	New	Eden Rowan	
KZ2N000046	6055478013	Warm Blade Systems	Sales		4,830.00	ZAR	1.00	25 Jun 2024	15.00	WarmBladePSL	4,830.00	New	Eden Rowan	
KZ2N000045	6065001001	Cash Sale Account	Sales		4,830.00	ZAR	1.00	18 Jun 2024	15.00	CashSale	4,830.00	New	Eden Rowan	
KZ2N000044	6065001000	Sell Off Customer	Sales		4,830.00	ZAR	1.00	14 Jun 2024	15.00	CustomerPSL	4,830.00	New	Eden Rowan	
KZ2N000043	6065001001	Cash Sale Account	Sales		4,830.00	ZAR	1.00	19 Apr 2024	15.00	CashSale068000	4,830.00	New	Eden Rowan	
KZ2N000042	6065001001	Cash Sale Account	Sales		4,830.00	ZAR	1.00	05 Apr 2024	15.00	CashSale068001	4,830.00	New	Eden Rowan	
KZ2N000039	6065001000	Sell Off Customer	Sales		4,830.00	ZAR	1.00	30 Apr 2024	15.00	SellOffCustomerPSL	4,830.00	New	Eden Rowan	
KZ2N000038	6065001000	Sell Off Customer	Sales		4,830.00	ZAR	1.00	31 Jul 2024	15.00	PSLITE068	4,830.00	New	Eden Rowan	
KZ2N000037	6065001001	Cash Sale Account	Sales		5,313.00	ZAR	1.00	31 Jul 2024	15.00	SP2020 PSL	5,313.00	New	Eden Rowan	
KZ2N000036	6065001000	Sell Off Customer	Sales		4,830.00	ZAR	1.00	03 May 2024	15.00	PSLlite	4,830.00	New	Drew Nelson	
KZ2N000035	6065001000	Sell Off Customer	Sales	Edit Invoice MNU	4,588.50	ZAR	1.00	03 Jun 2024	15.00	Customer PSLite068	4,588.50	New	Eden Rowan	
KZ2N000034	6075468708	MHRA Burhill CC	Sales		4,830.00	ZAR	1.00	31 Jul 2024	15.00	MHRA Lite 068001	4,830.00	New	Daman Holland	
KZ2N000033	6065001000	Sell Off Customer	Sales		4,830.00	ZAR	1.00	31 Jul 2024	15.00	PSLite068001	4,830.00	New	Brian Portillo	
KZ2N000031	6065001000	Sell Off Customer	Sales		5,313.00	ZAR	1.00	31 Jul 2024	15.00	PSLite068001	5,313.00	New	Faith Myers	
KZ2N000030	6085742234	Form Fair Publishing	Sales		5,313.00	ZAR	1.00	31 Jul 2024	15.00	FormFair PSLite068	5,313.00	New	Eden Rowan	

- You will return to the **Sales Invoices** listing screen.
- The screen will be updated with the changes you have made to the invoice if you have opted to **Save** the changes.



You must **"Print Tax Invoice"** on page 2 in order for it to be posted.

InvoiceNo	CustomerCode	CustomerName	DeptName	InvoiceDescription	InvoiceValue	Currency	ExchangeRate	InvoiceDate	TaxRate	Comments	BaseCurrencyTotal	InvoiceStatusDesc	SalesmanName	ChNotes
KZ2N000056	6028143645	GLJ Molan Distributors	Sales	PO#MJ063001	9,698.48	ZAR	1.00	07 Aug 2024	15.00	Edit Sales Invoice MNU063003.	9,698.48	New	Brian Portillo	
KZ2N000055	6028143645	GLJ Molan Distributors	Sales	Orders001126	5,977.43	ZAR	1.00	06 Aug 2024	15.00	SalesOrderInvoiceCreatedMNU126005.	5,977.43	New	Eden Rowan	
KZ2N000054	6075468708	MHRA Burhill CC	Sales	126000Order	6,382.50	ZAR	1.00	06 Aug 2024	15.00	Part Request.	6,382.50	New	Brian Portillo	
KZ2N000053	6057155159	Cerms OzcofR CC	Sales	MNU126010	4,830.00	ZAR	1.00	05 Aug 2024	15.00		4,830.00	New	Brian Portillo	
KZ2N000052	6015257191	Oranges Outer Analysis	Sales	MNU126010	1,173.00	ZAR	1.00	05 Aug 2024	15.00		1,173.00	New	Eden Rowan	
KZ2N000051	6015257191	Oranges Outer Analysis	Sales	Forward Navigation	483.00	ZAR	1.00	05 Aug 2024	15.00	MNU126010	483.00	New	Eden Rowan	
KZ2N000050	6075468708	MHRA Burhill CC	Sales	MNU126010	4,830.00	ZAR	1.00	05 Aug 2024	15.00	Forward Navigation	4,830.00	New	Eden Rowan	
KZ2N000049	6075468708	MHRA Burhill CC	Sales	SalesOrderForward	4,830.00	ZAR	1.00	05 Aug 2024	15.00		4,830.00	New	Eden Rowan	
KZ2N000048	6075468708	MHRA Burhill CC	Sales	Forward MNU126010	4,830.00	ZAR	1.00	05 Aug 2024	15.00	MNU126010.	4,830.00	New	Eden Rowan	
KZ2N000047	603931995	FDMA Management	Sales	WOrders126000	6,296.25	ZAR	1.00	05 Aug 2024	15.00	Orders MNU000126	6,296.25	New	Eden Rowan	
KZ2N000046	6055478013	Warm Blade Systems	Sales		4,830.00	ZAR	1.00	25 Jun 2024	15.00	WarmBladePSL	4,830.00	New	Eden Rowan	
KZ2N000045	6065001001	Cash Sale Account	Sales		4,830.00	ZAR	1.00	18 Jun 2024	15.00	CashSale	4,830.00	New	Eden Rowan	
KZ2N000044	6065001000	Sell Off Customer	Sales		4,830.00	ZAR	1.00	14 Jun 2024	15.00	CustomerPSL	4,830.00	New	Eden Rowan	
KZ2N000043	6065001001	Cash Sale Account	Sales		4,830.00	ZAR	1.00	19 Apr 2024	15.00	CashSale068000	4,830.00	New	Eden Rowan	
KZ2N000042	6065001001	Cash Sale Account	Sales		4,830.00	ZAR	1.00	05 Apr 2024	15.00	CashSale068001	4,830.00	New	Eden Rowan	
KZ2N000039	6065001000	Sell Off Customer	Sales		4,830.00	ZAR	1.00	30 Apr 2024	15.00	SellOffCustomerPSL	4,830.00	New	Eden Rowan	
KZ2N000038	6065001000	Sell Off Customer	Sales		4,830.00	ZAR	1.00	31 Jul 2024	15.00	PSLITE068	4,830.00	New	Eden Rowan	
KZ2N000037	6065001001	Cash Sale Account	Sales		5,313.00	ZAR	1.00	31 Jul 2024	15.00	SP2020 PSL	5,313.00	New	Eden Rowan	
KZ2N000036	6065001000	Sell Off Customer	Sales		4,830.00	ZAR	1.00	03 May 2024	15.00	PSLlite	4,830.00	New	Drew Nelson	
KZ2N000035	6065001000	Sell Off Customer	Sales	Edit Invoice MNU	4,588.50	ZAR	1.00	03 Jun 2024	15.00	Customer PSLite068	4,588.50	New	Eden Rowan	
KZ2N000034	6075468708	MHRA Burhill CC	Sales		4,830.00	ZAR	1.00	31 Jul 2024	15.00	MHRA Lite 068001	4,830.00	New	Daman Holland	
KZ2N000033	6065001000	Sell Off Customer	Sales		4,830.00	ZAR	1.00	31 Jul 2024	15.00	PSLite068001	4,830.00	New	Brian Portillo	
KZ2N000031	6065001000	Sell Off Customer	Sales		5,313.00	ZAR	1.00	31 Jul 2024	15.00	PSLite068001	5,313.00	New	Faith Myers	
KZ2N000030	6085742234	Form Fair Publishing	Sales		5,313.00	ZAR	1.00	31 Jul 2024	15.00	FormFair PSLite068	5,313.00	New	Eden Rowan	

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