

**Picking Slip**

**Requisition Date:** 2024-07-05  
**Sage Reference:** REQ0000000054  
 70  
**4Flow Reference:** IR0011646  
**Shipment Number:** -

Requester:	Cost Centre:	Cost Centre Name	Description:	Ship Date:
Jeremie NDAYIZEYE	290	Musha Mine	Items to be Carrefour play ground	-

Item No.	Location	Item Description	Qty Ordered	UOM	Qty Shipped
CONS095	STCK01	WELDING ROD 3.2X350MM (5KG/BOX)	5.00	KG	0
CONS018	STCK01	NAILS 12CM	4.00	KG	0
CONS160	STCK01	RED OIL PAINT (5LTR)	3.00	EA	0
CONS139	STCK01	NAILS 8CM	4.00	KG	0

**Additional Info:**

Shipper: \_\_\_\_\_

The requested items were taken while renovating carrefour playground.

Received by: \_\_\_\_\_