

**Picking Slip**

**Requisition Date:** 2024-07-22  
**Sage Reference:** REQ00160469  
**4Flow Reference:** IR0013111  
**Shipment Number:** -

Requester:	Cost Centre:	Cost Centre Name	Description:	Ship Date:
JMV Niyonshuti	125	Karambo	KARAMBO	-

Item No.	Location	Item Description	Qty Ordered	UOM	Qty Shipped
OILS010	STCK01	ROCK DRILL OIL	40.00	LT	0
DRIL002	STCK01	DRILL BIT 34MM	40.00	EA	0
CONS003	STCK01	ISOLATING TAPE	30.00	EA	0
CONS009	STCK01	PANGA	2.00	EA	0
DRIL004	STCK01	DRILL ROD 1.5M	4.00	EA	0
CONS115	STCK01	WATER PAINT WHITE (20L/PAIL)	40.00	KG	0
SPRS134	STCK01	GALVANISED WIRE 1.8MM	50.00	KG	0
CONS001	STCK01	Blasting wire (Roll)	500.00	MT	0
CONS019	STCK01	NAILS 15CM	15.00	KG	0

Additional Info:

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

MATERIAL FOR 4 DAYS

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