



**Picking Slip**

**Requisition Date:** 2024-08-20  
**Sage Reference:** REQ00161858  
**4Flow Reference:** IR0015899  
**Shipment Number:** -

Requester:	Cost Centre:	Cost Centre Name	Description:	Ship Date:
Justin Karangwa	301	Upgrade	To recharge Jo-Crusher	-

Item No.	Location	Item Description	Qty Ordered	UOM	Qty Shipped
CONS077	STCK01	Hard Facing Welding Rods 3Mm	20.00	EA	0

Additional Info:

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

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