

**Picking Slip**

**Requisition Date:** 2024-09-13  
**Sage Reference:** REQ0000000060  
 48  
**4Flow Reference:** IR0018132  
**Shipment Number:** -

Requester:	Cost Centre:	Cost Centre Name	Description:	Ship Date:
Robert Ntirushwa	190	Subcontractor	Electrical items and engine oil	-

Item No.	Location	Item Description	Qty Ordered	UOM	Qty Shipped
SPRS597	STCK01	Twin Cable 2X2.5Mm	1.00	RL	0
OILS004	STCK01	Engine Oil 15W40	20.00	LT	0
SPRS596	STCK01	Electrical Cable 3X4Mm	1.00	RL	0

Additional Info:

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

Subcontractor called MORIAH METALS.

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