



**Picking Slip**

**Requisition Date:** 2025-06-18  
**Sage Reference:** REQ60865  
**4Flow Reference:** IR0041132  
**Shipment Number:** Not Shipped

Requester:	Cost Centre:	Cost Centre Name	Description:	Ship Date:
Ernestine UMuhoza	700	Camp & Admin	WATER DRINK+	Not Shipped

Item No.	Location	Item Description	Qty Ordered	UOM	Qty Shipped	Qty Remaining
CONS144	STCK01	Drinking Water 18.9L	10.00	EA	0.00	10.00
CONS169	STCK01	Drinking Water 12X500ml (Box)	10.00	EA	0.00	10.00

Additional Info:

Shipper: Not Shipped

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