



**Picking Slip**

**Requisition Date:** 2025-08-26  
**Sage Reference:** REQ00178018  
**4Flow Reference:** IR0046750  
**Shipment Number:** Not Shipped

Requester:	Cost Centre:	Cost Centre Name	Description:	Ship Date:
Justin Karangwa	700	Camp & Admin	Water pipes repair	Not Shipped

Item No.	Location	Item Description	Qty Ordered	UOM	Qty Shipped	Qty Remaining
SPRS134	STCK01	Galvanised Wire 1.8Mm	1.00	KG	0.00	1.00

Shipper: Not Shipped

Additional Info:

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