



Picking Slip

Requisition Date: 2025-09-02
Sage Reference: REQ00178311
4Flow Reference: IR0047241
Shipment Number: Not Shipped

Requester:	Cost Centre:	Cost Centre Name	Description:	Ship Date:
Justin Karangwa	700	Camp & Admin	Water pipe repair under Trinity Group Office	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: _____