



**Picking Slip**

**Requisition Date:** 2025-12-23  
**Sage Reference:** REQ00183271  
**4Flow Reference:** IR0056837  
**Shipment Number:** Not Shipped

Requester:	Cost Centre:	Cost Centre Name	Description:	Ship Date:
Justin Karangwa	700	Camp & Admin	construction of store	Not Shipped

Item No.	Location	Item Description	Qty Ordered	UOM	Qty Shipped	Qty Remaining
CONS097	STCK01	Cement 42.5N	6.00	EA	0.00	6.00
CONS115	STCK01	Water Paint White (20L/Pail)	40.00	KG	0.00	40.00

Additional Info:

Shipper: Not Shipped

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