

**Picking Slip**

**Requisition Date:** 2026-01-26  
**Sage Reference:** REQ00184668  
**4Flow Reference:** IR0058164  
**Shipment Number:** Not Shipped

Requester:	Cost Centre:	Cost Centre Name	Description:	Ship Date:
Audrey Mugenzi	740	Human Resources	HR Camp consumables	Not Shipped

Item No.	Location	Item Description	Qty Ordered	UOM	Qty Shipped	Qty Remaining
CONS038	STCK01	Inyange Water 18.9 L	16.00	EA	0.00	16.00
CONS066	STCK01	Toilet Paper pcs	7.00	EA	0.00	7.00
CONS075	STCK01	Tissue Paper Roll for Cleaning pair	2.00	PAIR	0.00	2.00

Additional Info:

Shipper: Not Shipped

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