

**Picking Slip**

**Requisition Date:** 2026-04-14  
**Sage Reference:** REQ00188152  
**4Flow Reference:** IR0064935  
**Shipment Number:** Not Shipped

Requester:	Cost Centre:	Cost Centre Name	Description:	Ship Date:
Moses Shumbusho	710	Group	Group Office amenities 14/4/26	Not Shipped

Item No.	Location	Item Description	Qty Ordered	UOM	Qty Shipped	Qty Remaining
CONS038	STCK01	Inyange Water 18.9 L	4.00	EA	0.00	4.00
CONS039	STCK01	Inyange Water (Box of 12 Small Bottle of 500ml)	6.00	EA	0.00	6.00
CONS065	STCK01	Toilet Cleaner (750ml)	4.00	EA	0.00	4.00
CONS066	STCK01	Toilet Paper pcs	50.00	EA	0.00	50.00
CONS074	STCK01	Tissue Paper Super (Serviette)	20.00	PACKET	0.00	20.00
CONS075	STCK01	Tissue Paper Roll for Cleaning pair	4.00	PAIR	0.00	4.00
CONS091	STCK01	Vim All Purpose Cleaner 500g	2.00	EA	0.00	2.00

Additional Info:

Shipper: Not Shipped

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