

**Picking Slip**

**Requisition Date:** 2026-04-23  
**Sage Reference:** REQ68741  
**4Flow Reference:** IR0065629  
**Shipment Number:** Not Shipped

Requester:	Cost Centre:	Cost Centre Name	Description:	Ship Date:
Ernestine UMuhoza	700	Camp & Admin	drinking water 18Lts,drinking water 12*500Ms,cleaning agent	Not Shipped

Item No.	Location	Item Description	Qty Ordered	UOM	Qty Shipped	Qty Remaining
CONS029	STCK01	Toilet Paper Packet(10pcs)	30.00	EA	0.00	30.00
CONS144	STCK01	Drinking Water 18.9L	40.00	EA	0.00	40.00
CONS169	STCK01	Drinking Water 12X500ml (Box)	40.00	EA	0.00	40.00
CONS170	STCK01	Washing Liquid Soap 5L Jerrycan	10.00	EA	0.00	10.00

Additional Info:

Shipper: Not Shipped

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