

**Picking Slip**

**Requisition Date:** 2026-05-01  
**Sage Reference:** REQ00188834  
**4Flow Reference:** IR0066347  
**Shipment Number:** Not Shipped

Requester:	Cost Centre:	Cost Centre Name	Description:	Ship Date:
Justin Karangwa	700	Camp & Admin	Camp Houses electrical - sanitation maintenance	Not Shipped

Item No.	Location	Item Description	Qty Ordered	UOM	Qty Shipped	Qty Remaining
CONS003	STCK01	Isolating Tape	10.00	EA	0.00	10.00
CONS031	STCK01	Silicone	20.00	EA	0.00	20.00
CONS049	STCK01	Cable Ties (Packet)	12.00	EA	0.00	12.00

Shipper: Not Shipped

Additional Info:

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