



## IOM MOZAMBIQUE STOCK WITHDRAWAL REQUEST

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Date Submitted		UNIT/Project ID	Release goods from (WH)		Date for pickup (suggested):			Destination:			Recipient at Destination	
5-Apr-24		Shelter & Housing	Vaz Warehouse		8-Apr-24			Nhaconjo			Jorge Monteiro 86 437 0566	
No	Item Description	WBS	PR NO.	PO NO.	QTY	Unit	QTY Issued	Balance	Remarks	QTY Returned	Date	Balance
1	Cement Bag (Cimpor 32.5 N)				4	Pieces			OBRA/14731/2023			
2	Timber Wooden 15cmx0.5cmx5.8m				6	Pieces			OBRA/14731/2023			
3	Timber Wooden 7.5cmx5cmx5.8m				14	Pieces			OBRA/14731/2023			
4	Galvanized Wire (2.5mm)				3	Kg			OBRA/14731/2023			
5	IBR Roofing Sheet 686, 04mmx4mx0.9m				12	Pieces			OBRA/14731/2023			
6	Roofing Nails 90mm (1kg)				3	Kg			OBRA/14731/2023			
7	Binding Wire				6	Kg			OBRA/14731/2023			
8	Common Nails "4"				3	Kg			OBRA/14731/2023			
9	Common Nails "5"				3	Kg			OBRA/14731/2023			
10	Gravel 3/4 (50 Kg Bag)				5	Bag			OBRA/14731/2023			
11	Burnt Engine Oil				15	Liters			OBRA/14731/2023			
12	Coarse Sand (50 Kg Bag)				20	Bag			OBRA/14731/2023			
Goods can be released from warehouse only by signed approval of Project Manager! - Do NOT add more lines; in case of more than 12 items requested please prepare another SWR												
		Name		Signature		Date		Special Instruction on Road Condition:				
<b>Requested by:</b>		Jorge Monteiro				5-Apr-24		Remarks				
<b>Approved by:</b> <small>(Project Manager/HoSo)</small>		Fremio Sabonete				5-Apr-24						
<b>Released by:</b> <small>(Warehouse Manager/Staff)</small>		Jaime Luis				5-Apr-24						
<b>Truck Plate Number:</b>				<b>Waybill Number:</b>								
<b>Returned items received by:</b> <small>(Warehouse Manager/Staff)</small>												