



IOM MOZAMBIQUE STOCK WITHDRAWAL REQUEST

Date Submitted		UNIT/Project ID	Release goods from (WH)		Date for pickup (suggested):			Destination:			Recipient at Destination	
16-Apr-24		Shelter & Housing	Vaz Warehouse		17-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)				12	Pieces			OBRAS: 9555, 12344, 7609			
2	Timber Wooden 15cmx0.5cmx5.8m				20	Pieces			OBRAS: 9555, 12344, 7609			
3	Timber Wooden 7.5cmx5cmx5.8m				42	Pieces			OBRAS: 9555, 12344, 7609			
4	Galvanized Wire (2.5mm)				9	Kg			OBRAS: 9555, 12344, 7609			
5	IBR Roofing Sheet 686, 04mmx4mx0.9m				39	Pieces			OBRAS: 9555, 12344, 7609			
6	Roofing Nails 90mm (1kg)				9	Kg			OBRAS: 9555, 12344, 7609			
7	Binding Wire				9	Kg			OBRAS: 9555, 12344, 7609			
8	Common Nails "4"				9	Kg			OBRAS: 9555, 12344, 7609			
9	Common Nails "5"				9	Kg			OBRAS: 9555, 12344, 7609			
10	Gravel 3/4 (50 Kg Bag)				15	Bag			OBRAS: 9555, 12344, 7609			
11	Burnt Engine Oil				45	Liters			OBRAS: 9555, 12344, 7609			
12	Coarse Sand (50 Kg Bag)				30	Bag			OBRAS: 9555, 12344, 7609			
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:					
Requested by:		Jorge Monteiro			17-Apr-24							
Approved by: (Project Manager/HoSo)		Fremio Sabonete			17-Apr-24							
Released by: (Warehouse Manager/Staff)		Jaime Luis			17-Apr-24							
Truck Plate Number:				Waybill Number:								
Returned items received by: (Warehouse Manager/Staff)							Remarks					