



IOM MOZAMBIQUE STOCK WITHDRAWAL REQUEST - GREPOC ROOFS MATERIALS

N.

Date Submitted	UNIT/Project ID	Release goods from (WH)	Date for pickup (suggested):	Destination:	Recipient at Destination
27/6/2024	SHELTER	BEIRA WAREHOUSE	2/7/2024	NHACONJO	Jorge Monteiro

No	Item's code	Item Description	Pack	Unit Weight (Kg)	Threshold	OBRA										Total Requested	QTY Issued	Total Weight (Kg)	Remarks
						14837	12774	7609	12201	13867	145	21009							
1	G-M/r 1	Cement Bag (Cimpor 32,5)	Bag 50kg	50	4	4	4	4	4	4	4	4				28		1400	
2	G-M/r 2	Timber 15x5x580cm	Pc	32	7	7	7	7	7	7	5	7				47		1504	
3	G-M/r 3	Timber 7,5x5x580cm	Pc	16	13	13	13	13	13	13	13	13				91		1456	
4	G-M/r 4	IBR Roofing Sheets 686 4mx0,9mx4mm	Pc	8	14	14	14	14	14	14	14	14				98		784	
5	G-M/r 5	Binding wire Galvanized 2.5mm	Roll 3kg	3	1	1	1	1	1	1	1	1				7		21	
6	G-M/r 6	Binding Wire (1.6mm)	Roll 6kg	6	1	1	1	1	1	1	1	1				7		42	
7	G-M/r 7	Nails - Roofing nails	Pack 1kg	1	3	3	3	3	3	3	3	3				21		21	
8	G-M/r 8	Nails - Common Nails 4"	Pack 3kg	3	1	1	1	1	1	1	1	1				7		21	
9	G-M/r 9	Nails - Common Nails 5"	Pack 2kg	2	1	1	1	1	1	1	1	1				7		14	
10	G-M/r 10	Coarse Sand	Bag 40kg	40	20	20	20	20	20	20	20	20				140		5600	
11	G-M/r 11	Gravel 3/4	Bag 40kg	40	12	10	10	10	10	10	10	10				70		2800	
12																			
13																			
14																			
15																			
16																			
17																			
18																			
19																			
20																			

Goods can be released from warehouse only by signed approval of Project Manager - In case of more than 25 items requested please prepare another SWR

Name	Signature	Date	Special Instruction on Road Condition:
Requested by: Jorge Monteiro		6/27/2024	
Approved by: (Construction Manager / Project Officer) Fremio Sabonete		27.06.2024	
Released by: (Warehouse Manager/Staff)			
Truck Plate Number:		Waybill Number:	
Returned items received by: (Warehouse Manager/Staff)			