





IOM MOZAMBIQUE STOCK WITHDRAWAL REQUEST

Date Submitted	UNIT/Project ID	Release goods from (WH)	Date for pickup (suggested):	Destination:	Recipient at Destination
30-Apr-24	Shelter & Housing	Vaz Warehouse	2-May-24	Alto da Manga	Cleusea Manhique 878263817

No	Item Description	WBS	PR NO.	PO NO.	4	Unit	QTY Issued	Balance	Remarks	QTY Returned	Date	Balance
1	Cement Bag (Cimpor 32.5 N)				3	Pieces			OBRA/10268/2023			
2	Timber Wooden 15cmx0.5cmx5.8m				5	Pieces			OBRA/10268/2023			
3	Timber Wooden 7.5cmx5cmx5.8m				10	Pieces			OBRA/10268/2023			
4	Galvanized Wire (2.5mm)				3	Kg			OBRA/10268/2023			
5	IBR Roofing Sheet 686, 04mmx4mx0.9m				11	Pieces			OBRA/10268/2023			
6	Roofing Nails 90mm (1kg)				3	Kg			OBRA/10268/2023			
7	Binding Wire				6	Kg			OBRA/10268/2023			
8	Common Nails "4"				3	Kg			OBRA/10268/2023			
9	Common Nails "5"				2	Kg			OBRA/10268/2023			
10	Gravel 3/4 (50 Kg Bag)				4	Bag			OBRA/10268/2023			
11	Carbolineum				1	Liters			OBRA/10268/2023			
12	Coarse Sand (50 Kg Bag)				10	Bag			OBRA/10268/2023			

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:
Requested by: Cleusea Manhique		30-Apr-24	
Approved by: (Project Assistant - Shelter Engineering) Fremio Sabonete		30-Apr-24	
Released by: (Warehouse Manager/Staff) Jaime Luis		30-Apr-24	
Truck Plate Number:			Waybill Number:
Returned items received by: (Warehouse Manager/Staff)			