

**Picking Slip**

**Requisition Date:** 2025-03-28  
**Sage Reference:** REQ00171567  
**4Flow Reference:** IR0034651  
**Shipment Number:** Not Shipped

Requester:	Cost Centre:	Cost Centre Name	Description:	Ship Date:
Justin Karangwa	125	Karambo	LOCOMOTIVE MAINTENANCE: BV28	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
CONS119	STCK01	Water Battery (1L/Bottle)	60.00	KG	0.00	60.00
LOCO038	STCK01	Contactora 710 for Loco	10.00	EA	0.00	10.00
LOCO044	STCK01	Contactora Small Springs for Loco	10.00	EA	0.00	10.00
LOCO045	STCK01	Contactora Big Springs for Loco	10.00	EA	0.00	10.00
SPRS134	STCK01	Galvanised Wire 1.8Mm	10.00	KG	0.00	10.00

Additional Info:

Shipper: Not Shipped

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