



**Picking Slip**

**Requisition Date:** 2025-04-08  
**Sage Reference:** REQ00171846  
**4Flow Reference:** IR0035277  
**Shipment Number:** Not Shipped

Requester:	Cost Centre:	Cost Centre Name	Description:	Ship Date:
Justin Karangwa	10028	Nyamyumba BV28	bv28: locomotive maintenance	Not Shipped

Item No.	Location	Item Description	Qty Ordered	UOM	Qty Shipped	Qty Remaining
CONS119	STCK01	Water Battery (1L/Bottle)	40.00	KG	0.00	40.00

Shipper: Not Shipped

Additional Info:

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