



**Picking Slip**

**Requisition Date:** 2025-05-06  
**Sage Reference:** REQ00172986  
**4Flow Reference:** IR0037491  
**Shipment Number:** Not Shipped

Requester:	Cost Centre:	Cost Centre Name	Description:	Ship Date:
Justin Karangwa	125	Karambo	karambo: for locomotive	Not Shipped

Item No.	Location	Item Description	Qty Ordered	UOM	Qty Shipped	Qty Remaining
CONS119	STCK01	Water Battery (1L/Bottle)	60.00	KG	0.00	60.00
OILS008	STCK01	Compressor Oil Sp46	40.00	LT	0.00	40.00

Additional Info:

Shipper: Not Shipped

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