



**Picking Slip**

**Requisition Date:** 2025-12-24  
**Sage Reference:** REQ00183365  
**4Flow Reference:** IR0056951  
**Shipment Number:** Not Shipped

Requester:	Cost Centre:	Cost Centre Name	Description:	Ship Date:
Justin Karangwa	125	Karambo	KARAMBO LOCOMOTIVE MAINTENANCE	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
SPRS382	STCK01	Male Plug 32A	5.00	EA	0.00	5.00
SPRS383	STCK01	Female Plug 32A	5.00	EA	0.00	5.00

Additional Info:

Shipper: Not Shipped

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