



**Picking Slip**

**Requisition Date:** 2026-03-24  
**Sage Reference:** REQ00187151  
**4Flow Reference:** IR0063094  
**Shipment Number:** Not Shipped

Requester:	Cost Centre:	Cost Centre Name	Description:	Ship Date:
Justin Karangwa	10032	Nyamyumba BV32	TN32 Loco 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
OILS001	STCK01	Brake Fluid (Bottle)	4.00	EA	0.00	4.00

Additional Info:

Shipper: Not Shipped

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