



**Picking Slip**

**Requisition Date:** 2026-03-30  
**Sage Reference:** REQ00187512  
**4Flow Reference:** IR0063712  
**Shipment Number:** Not Shipped

Requester:	Cost Centre:	Cost Centre Name	Description:	Ship Date:
Justin Karangwa	105	Masoro	loco maintenance/ MASORO SITE	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)	40.00	KG	0.00	40.00

Additional Info:

Shipper: Not Shipped

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