

**Picking Slip**

**Requisition Date:** 2026-04-20  
**Sage Reference:** REQ00188297  
**4Flow Reference:** IR0065364  
**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	25.00	EA	0.00	25.00
CONS049	STCK01	Cable Ties (Packet)	3.00	EA	0.00	3.00
CONS119	STCK01	Water Battery (1L/Bottle)	60.00	KG	0.00	60.00
LOCO038	STCK01	Contactora 710 for Loco	5.00	EA	0.00	5.00
LOCO044	STCK01	Contactora Small Springs for Loco	6.00	EA	0.00	6.00
LOCO045	STCK01	Contactora Big Springs for Loco	6.00	EA	0.00	6.00

Additional Info:

Shipper: Not Shipped

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