

**Picking Slip**

**Requisition Date:** 2026-05-04  
**Sage Reference:** REQ00188986  
**4Flow Reference:** IR0066569  
**Shipment Number:** Not Shipped

Requester:	Cost Centre:	Cost Centre Name	Description:	Ship Date:
Justin Karangwa	125	Karambo	KARAMBO Machine maintenance in general	Not Shipped

Item No.	Location	Item Description	Qty Ordered	UOM	Qty Shipped	Qty Remaining
CONS003	STCK01	Isolating Tape	5.00	EA	0.00	5.00
CONS119	STCK01	Water Battery (1L/Bottle)	40.00	KG	0.00	40.00
LOCO045	STCK01	Contactora Big Springs for Loco	5.00	EA	0.00	5.00
OILS008	STCK01	Compressor Oil Sp46	30.00	LT	0.00	30.00

Additional Info:

Shipper: Not Shipped

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