



**Röhlig-Grindrod (Pty) Ltd**  
 2 Price Lane,  
 Extension 127,  
 Meadowview Business Estate,  
 Linbro Park, 2065, South Africa.

P.O.Box 948,  
 Kempton Park,  
 1620

Company Reg.: 1998/025820/07  
 VAT No.: 4870188051

**Tel No.:** +27 (0) 11 409 0300  
**Fax No.:** +27 (0) 11 409 0400

## COPY TAX INVOICE

Invoice Number JAE2416958	Invoice Date 28-Mar-2024	Due Date 30-Apr-2024	Account Number RUT001	File Reference JAE24030123
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<b>TO: RUTONGO MINES LTD</b>  <b>P O BOX 6132</b> <b>KIGALI</b> <b>RWANDA</b> <b>20093</b>  <u>VAT Number: N/A</u> <u>Attention:</u>  Container No's.:	<b>RÖHLIG-GRINDROD (PTY) LTD.</b> For electronic transfers, release will only be granted once funds have been confirmed by our bank. You may claim the Customs VAT after the settlement date with Customs.
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Foreign Currency Breakdown (Totals) <b>923.56 US\$ @ 18.95067 ZAR / US\$= 17,502.08 ZAR</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> <b>Exporter</b>  <b>Consignee</b>  <b>Destination</b>  <b>INCO Terms</b>  <b>HAWB</b>  <b>E.T.A</b>  <b>Client Ref.</b>  <b>P.O. Number</b>  <b>Origin</b>  <b>Flight</b>  <b>MAWB</b>  <b>E.T.D.</b>  <b>Customs Value</b> </td> <td style="width: 50%;"> <b>TRUCO TRANSVAAL</b>  <b>TRINITY NYAKABINGO MINE LTD</b>  <b>KIGALI</b>  <b>CPT</b>   <b>28-Mar-2024</b>  <b>INV000135</b>   <b>O.R. TAMBO INTERNATIONAL</b>  <b>ET808</b>  <b>071-52237371</b>  <b>27-Mar-2024</b>  <b>13,260.00</b> </td> </tr> </table>	<b>Exporter</b> <b>Consignee</b> <b>Destination</b> <b>INCO Terms</b> <b>HAWB</b> <b>E.T.A</b> <b>Client Ref.</b> <b>P.O. Number</b> <b>Origin</b> <b>Flight</b> <b>MAWB</b> <b>E.T.D.</b> <b>Customs Value</b>	<b>TRUCO TRANSVAAL</b> <b>TRINITY NYAKABINGO MINE LTD</b> <b>KIGALI</b> <b>CPT</b>  <b>28-Mar-2024</b> <b>INV000135</b>  <b>O.R. TAMBO INTERNATIONAL</b> <b>ET808</b> <b>071-52237371</b> <b>27-Mar-2024</b> <b>13,260.00</b>
<b>Exporter</b> <b>Consignee</b> <b>Destination</b> <b>INCO Terms</b> <b>HAWB</b> <b>E.T.A</b> <b>Client Ref.</b> <b>P.O. Number</b> <b>Origin</b> <b>Flight</b> <b>MAWB</b> <b>E.T.D.</b> <b>Customs Value</b>	<b>TRUCO TRANSVAAL</b> <b>TRINITY NYAKABINGO MINE LTD</b> <b>KIGALI</b> <b>CPT</b>  <b>28-Mar-2024</b> <b>INV000135</b>  <b>O.R. TAMBO INTERNATIONAL</b> <b>ET808</b> <b>071-52237371</b> <b>27-Mar-2024</b> <b>13,260.00</b>		

No. of Packages	1	Invoice Tariff Code:	RUT001AE	Volumetric Wt.	312.00	MRN #	JSA202403265294949
Actual Mass (kg)	313.00			Chargeable Wt.	313.00	Cust. Settl.	

### CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>DISBURSEMENTS</b>				
EXPORT FREIGHT	Z	733.20 US\$	13,894.63 ZAR	
FUEL SURCHARGE	Z	165.36 US\$	3,133.68 ZAR	
SCREENING FEE	Z		560.00 ZAR	
AIRLINE HANDLING	Z	25.00 US\$	473.77 ZAR	
AIRPORT TRANSFER	Z		187.20 ZAR	
EXPORT AIR WAYBILL FEE	Z		100.00 ZAR	
RCG FILING FEE	Z		85.00 ZAR	
			<b>18,434.28 ZAR</b>	
<b>CLEARING CHARGES</b>				
DEPARTURE CHARGES	Z		495.00 ZAR	
DOCUMENTATION	Z		450.00 ZAR	
COMMUNICATION	Z		160.00 ZAR	
EDI FEE	Z		65.00 ZAR	
FINANCE FEE	E		316.84 ZAR	
AGENCY	Z		553.03 ZAR	
			<b>2,039.87 ZAR</b>	

**BANKING DETAILS:**

Bank / Acc. Name : Nedbank - Current account  
 Account No : 115 317 7684  
 Branch Name : (Nedbank Universal Branch Code)  
 Branch Code : 198 765  
 Swift Code : NEDSZAJJ

**REMARKS:**

THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN

**IMPORTANT NOTICE:**

All our services are strictly subject to the provisions of Röhlig-Grindrod (Pty) Ltd's Standard Trading Terms and Conditions, a copy of which is available on request, or may be downloaded from our website – www.rohlig.co.za. By accepting any quote or instructing Röhlig-Grindrod (Pty) Ltd to perform any function or carry out any service (etc) you will be considered to have agreed to be bound by Röhlig-Grindrod (Pty) Ltd's Standard Trading Terms and Conditions.





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Fax No.: +27 (0) 11 409 0400

## COPY TAX INVOICE

Invoice Number JAE2416958	Invoice Date 28-Mar-2024	Due Date 30-Apr-2024	Account Number RUT001	File Reference JAE24030123
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<b>TO: RUTONGO MINES LTD</b>  <b>P O BOX 6132 KIGALI RWANDA 20093</b>		<b>RÖHLIG-GRINDROD (PTY) LTD.</b> For electronic transfers, release will only be granted once funds have been confirmed by our bank. You may claim the Customs VAT after the settlement date with Customs.		
<b>VAT Number: N/A</b> <b>Attention:</b>		<b>Exporter</b> Consignee Destination <b>INCO Terms</b> <b>HAWB</b> E.T.A Client Ref. P.O. Number Origin Flight <b>MAWB</b> E.T.D. Customs Value	<b>TRUCO TRANSVAAL</b> <b>TRINITY NYAKABINGO MINE LTD</b> <b>KIGALI</b> <b>CPT</b>  <b>28-Mar-2024</b> <b>INV000135</b>  <b>O.R. TAMBO INTERNATIONAL</b> <b>ET808</b> <b>071-52237371</b> <b>27-Mar-2024</b> <b>13,260.00</b>	
<b>Container No's.:</b>				

<b>No. of Packages</b>	<b>1</b>	<b>Invoice Tariff Code:</b>	<b>RUT001AE</b>	<b>Volumetric Wt.</b>	<b>312.00</b>	<b>MRN #</b>	<b>JSA202403265294949</b>
<b>Actual Mass (kg)</b>	<b>313.00</b>			<b>Chargeable Wt.</b>	<b>313.00</b>	<b>Cust. Settl.</b>	

### CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>SUBTOTAL:</b>			<b>20,474.15 ZAR</b>	
<b>TOTAL AMOUNT DUE :</b>			<b>20,474.15 ZAR</b>	



Maurette Sardinha

#### BANKING DETAILS:

Bank / Acc. Name : Nedbank - Current account  
Account No : 115 317 7684  
Branch Name : (Nedbank Universal Branch Code)  
Branch Code : 198 765  
Swift Code : NEDSZAJJ

#### REMARKS:

THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN

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P.O.Box 2987,  
Johannesburg,  
2000

Company Reg.: 1998/025820/07  
VAT No.: 4870188051

Tel: No.: +27 (0) 11 409 0300  
Fax No.: +27 (0) 11 409 0400

## COPY TAX INVOICE

Invoice Number JWSJ2408515	Invoice Date 28-Mar-2024	Due Date 30-Apr-2024	Account Number RUT001	File Reference JWSJ24030047
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<b>TO: RUTONGO MINES LTD</b>  <b>P O BOX 6132</b> <b>KIGALI</b> <b>RWANDA</b> <b>20093</b>  <b>VAT Number: N/A</b> <b>Attention: ROGERS@TINCOGROUP.COM</b>  <b>Container No's.:</b>  <b>Foreign Currency Breakdown (Totals)</b>  <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">No. of Packages</td> <td style="width: 25%;">Invoice Tariff Code:</td> <td style="width: 25%;">Volumetric Wt. <b>0.00</b></td> <td style="width: 25%;">MRN #</td> </tr> <tr> <td>Actual Mass (kg)</td> <td></td> <td>Chargeable Wt. <b>0.00</b></td> <td>Cust. Settl.</td> </tr> </table>	No. of Packages	Invoice Tariff Code:	Volumetric Wt. <b>0.00</b>	MRN #	Actual Mass (kg)		Chargeable Wt. <b>0.00</b>	Cust. Settl.	<b>RÖHLIG-GRINDROD (PTY) LTD.</b> For electronic transfers, release will only be granted once funds have been confirmed by our bank. You may claim the Customs VAT after the settlement date with Customs.  <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Importer Supplier Destination INCO Terms HAWB E.T.A Client Ref. P.O. Number Origin Flight MAWB S.O.B. Customs Value</td> <td style="width: 50%;"> <b>RUTONGO MINES LTD</b>  <b>RÖHLIG-GRINDROD (PTY) LTD</b>   <b>FOB</b>   <b>WAREHOUSE CHARGES MARCH 2024</b>   <b>&lt;WAREHOUSE&gt;</b>   <b>0.00</b> </td> </tr> </table>	Importer Supplier Destination INCO Terms HAWB E.T.A Client Ref. P.O. Number Origin Flight MAWB S.O.B. Customs Value	<b>RUTONGO MINES LTD</b> <b>RÖHLIG-GRINDROD (PTY) LTD</b>  <b>FOB</b>  <b>WAREHOUSE CHARGES MARCH 2024</b>  <b>&lt;WAREHOUSE&gt;</b>  <b>0.00</b>
No. of Packages	Invoice Tariff Code:	Volumetric Wt. <b>0.00</b>	MRN #								
Actual Mass (kg)		Chargeable Wt. <b>0.00</b>	Cust. Settl.								
Importer Supplier Destination INCO Terms HAWB E.T.A Client Ref. P.O. Number Origin Flight MAWB S.O.B. Customs Value	<b>RUTONGO MINES LTD</b> <b>RÖHLIG-GRINDROD (PTY) LTD</b>  <b>FOB</b>  <b>WAREHOUSE CHARGES MARCH 2024</b>  <b>&lt;WAREHOUSE&gt;</b>  <b>0.00</b>										

### CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>DISBURSEMENTS</b>				
STORAGE	Z		1,719.46 ZAR	
HANDLING	Z		1,057.77 ZAR	
PALLETISING	Z		1,295.00 ZAR	
			<b>4,072.23 ZAR</b>	
<b>SUBTOTAL:</b>			<b>4,072.23 ZAR</b>	
<b>TOTAL AMOUNT DUE :</b>			<b>4,072.23 ZAR</b>	

Maurette Sirosh

<b>BANKING DETAILS:</b> Bank / Acc. Name : Nedbank - Current account Account No : 115 317 7684 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ	<b>REMARKS:</b> WAREHOUSE CHARGES MARCH 2024  THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN
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## COPY TAX INVOICE

Invoice Number JAE2416955	Invoice Date 28-Mar-2024	Due Date 30-Apr-2024	Account Number RUT001	File Reference JAE24030111-01
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<b>TO: RUTONGO MINES LTD</b>  <b>P O BOX 6132</b> <b>KIGALI</b> <b>RWANDA</b> <b>20093</b>  <b>VAT Number: N/A</b> <b>Attention:</b>  <b>Container No's.:</b>	<b>RÖHLIG-GRINDROD (PTY) LTD.</b> For electronic transfers, release will only be granted once funds have been confirmed by our bank. You may claim the Customs VAT after the settlement date with Customs.
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<b>Foreign Currency Breakdown (Totals)</b> <b>190.00 US\$ @ 18.95067 ZAR / US\$= 3,600.62 ZAR</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> <b>Exporter</b>  <b>Consignee</b>  <b>Destination</b>  <b>INCO Terms</b>  <b>HAWB</b>  <b>E.T.A</b>  <b>Client Ref.</b>  <b>P.O. Number</b>  <b>Origin</b>  <b>Flight</b>  <b>MAWB</b>  <b>E.T.D.</b>  <b>Customs Value</b> </td> <td style="width: 50%;"> <b>PSA DISTRIBUTION</b>  <b>RUTONGO MINES LTD</b>  <b>KIGALI</b>  <b>FOB</b>  <b>FRX-1009244</b>  <b>24-Mar-2024</b>  <b>4512032024-01</b>   <b>O.R. TAMBO INTERNATIONAL</b>  <b>WB103</b>  <b>459-40243114</b>  <b>23-Mar-2024</b>  <b>0.00</b> </td> </tr> </table>	<b>Exporter</b> <b>Consignee</b> <b>Destination</b> <b>INCO Terms</b> <b>HAWB</b> <b>E.T.A</b> <b>Client Ref.</b> <b>P.O. Number</b> <b>Origin</b> <b>Flight</b> <b>MAWB</b> <b>E.T.D.</b> <b>Customs Value</b>	<b>PSA DISTRIBUTION</b> <b>RUTONGO MINES LTD</b> <b>KIGALI</b> <b>FOB</b> <b>FRX-1009244</b> <b>24-Mar-2024</b> <b>4512032024-01</b>  <b>O.R. TAMBO INTERNATIONAL</b> <b>WB103</b> <b>459-40243114</b> <b>23-Mar-2024</b> <b>0.00</b>
<b>Exporter</b> <b>Consignee</b> <b>Destination</b> <b>INCO Terms</b> <b>HAWB</b> <b>E.T.A</b> <b>Client Ref.</b> <b>P.O. Number</b> <b>Origin</b> <b>Flight</b> <b>MAWB</b> <b>E.T.D.</b> <b>Customs Value</b>	<b>PSA DISTRIBUTION</b> <b>RUTONGO MINES LTD</b> <b>KIGALI</b> <b>FOB</b> <b>FRX-1009244</b> <b>24-Mar-2024</b> <b>4512032024-01</b>  <b>O.R. TAMBO INTERNATIONAL</b> <b>WB103</b> <b>459-40243114</b> <b>23-Mar-2024</b> <b>0.00</b>		

No. of Packages	2	Invoice Tariff Code:	RUT001AE	Volumetric Wt.	16.00	MRN #	
Actual Mass (kg)	6.00			Chargeable Wt.	16.00	Cust. Settl.	

### CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>DISBURSEMENTS</b>				
EXPORT AIR WAYBILL FEE	Z		100.00 ZAR	
RCG FILING FEE	Z		85.00 ZAR	
SCREENING FEE	Z		495.00 ZAR	
AIRPORT TRANSFER	Z		60.00 ZAR	
EXPORT FREIGHT	Z	170.00 US\$	3,221.61 ZAR	
AIRLINE HANDLING	Z	20.00 US\$	379.01 ZAR	
			4,340.62 ZAR	
<b>CLEARING CHARGES</b>				
DEPARTURE CHARGES	Z		495.00 ZAR	
DOCUMENTATION	Z		450.00 ZAR	
COMMUNICATION	Z		160.00 ZAR	
EDI FEE	Z		65.00 ZAR	
FINANCE FEE	E		85.00 ZAR	
AGENCY	Z		450.00 ZAR	
			1,705.00 ZAR	

<b>BANKING DETAILS:</b> Bank / Acc. Name : Nedbank - Current account Account No : 115 317 7684 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ	<b>REMARKS:</b>  THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN
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<b>TO: RUTONGO MINES LTD</b>		<b>RÖHLIG-GRINDROD (PTY) LTD.</b>		
<b>P O BOX 6132 KIGALI RWANDA 20093</b>		For electronic transfers, release will only be granted once funds have been confirmed by our bank. You may claim the Customs VAT after the settlement date with Customs.		
<b>VAT Number: N/A</b> <b>Attention:</b>		<b>Exporter</b>	<b>PSA DISTRIBUTION</b>	
<b>Container No's.:</b>		<b>Consignee</b>	<b>RUTONGO MINES LTD</b>	
		<b>Destination</b>	<b>KIGALI</b>	
		<b>INCO Terms</b>	<b>FOB</b>	
		<b>HAWB</b>	<b>FRX-1009244</b>	
		<b>E.T.A</b>	<b>24-Mar-2024</b>	
		<b>Client Ref.</b>	<b>4512032024-01</b>	
		<b>P.O. Number</b>		
		<b>Origin</b>	<b>O.R. TAMBO INTERNATIONAL</b>	
		<b>Flight</b>	<b>WB103</b>	
		<b>MAWB</b>	<b>459-40243114</b>	
		<b>E.T.D.</b>	<b>23-Mar-2024</b>	
		<b>Customs Value</b>	<b>0.00</b>	

No. of Packages	2	Invoice Tariff Code:	Volumetric Wt.	16.00	MRN #	
Actual Mass (kg)	6.00	RUT001AE	Chargeable Wt.	16.00	Cust. Settl.	

## CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>SUBTOTAL:</b>			<b>6,045.62 ZAR</b>	
<b>TOTAL AMOUNT DUE :</b>			<b>6,045.62 ZAR</b>	

*Maurette Sardinha*  
  
 Maurette Sardinha

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