


PO: 002138, GRN: 08
 REP: 00002424

COMMERCIAL INVOICE	
RUT197	GALISON DRILLING (PTY)LTD
EXPORTERS CUSTOMS CODE: 1816641	P.O. BOX 1310, WELKOM 9460
VAT REG NO 4800129936	8 NINTH STREET, INDUSTRIA, WELKOM
	INT. TEL: (27) 57-355 3331
	INT. FAX: (27) 57-396 4872
	email: portlad@galison.co.za

BUYER:	TRINITY RUTONGO MINES LTD	COMMERCIAL INV DATE	22.03.2024	
FREIGHT FORWARDER	ROHLIG SEA FREIGHT DIVISION MODDERFONTEIN JOHANNESBURG	PER	SEA	
	CONTACT: ROGERS BURESHYO TEL: +250 788 535 310	COUNTRY OF ORIGIN	SOUTH AFRICA	
		BANK DETAILS	NEDBANK, WELKOM-SOUTH AFRICA	
		BRANCH CODE:	11-34-35	
U C R REF NO:	4ZA01816641RUT197	ACC NO:	1134-296568	
		ORDER NO:	PO0000002138	
QTY	DESCRIPTION	STOCK CODE	UNIT PRICE	TOTAL VALUE - ZAR
✓10	LUBRICATOR 25MM	LUBR0025	R 625.00	R 6 250.00
✓10	AIRLEGS	ALTEL18	R 7 250.00	R 72 500.00
✓7	ROCKDRILL MACHINE S215	S158592	R 14 500.00	R 101 500.00
	TOTAL		ZAR	R 180 250.00

GROSS WEIGHT: 440.2 KG

PACKED FOR ROAD FREIGHT AS FOLLOWS:

1 X CRATE LUBRICATORS	22.2 KG
1 X PALLET AIRLEGS	250 KG
7 X LOOSE ROCKDRILL MACHINES	168 KG

30 x 25 x 30

162 x 80 x 38

72 x 26 x 20

Rutongo Mines Ltd.
 Masoro Sector, Rulindo District
 P.o. Box 6132
 Tin no: 101907021
 Contact: +250 788 535 310
 Rwanda



Purchase Order

Date	Page No
2024/01/04	1/1
PO Number	
PO0000002138	

Supplier:

GAL001 GALISON DRILLING (PTY) LTD

Supplier Reference:	
Payment Terms:	

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	
Delivery Date:	2024/01/31

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/01/04

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
DRIL-010	ROCK DRILL MACHINE G215/S215	10	EA	14,500.00	0	0.00	145,000.00
DRIL-056	AIR LEG 1.8M	10	EA	7,250.00	0	0.00	72,500.00
DRIL-063	LUBRICATOR 25MM	10	EA	625.00	0	0.00	6,250.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		223,750.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (ZAR)		223,750.00
PO0000002138							

BUYER:	REVIEWED BY:	APPROVED:

Purpose of the request (for finance account charging reference):

PR No: PR# 654
