



RECEPTION SLIP

No: 0088

Receipt Date: 26/08/2024

Purchase Order No: TRINITY

Supplier: _____

Invoice No: RUTONGO

Part No/Serial No	Item Description	Unit of Measure	Unit Cost (w/VAT)	Qty Received	Qty Issued	Ext Cost Issued
	Electric deto			12000	PCS	NEW STOCK
	Combidets 3m			25000	PCS	
	Combidets 18m			50000	PCS	
STOCK BALANCE						
	Dynamite	9320	Kgs			
	Nitrate	31866	Kgs			
	Electric deto	17762	PCS			
	Combidets 3m	86539	PCS			
	combidets 18m	188124	PCS			

TOTAL COST

RECEIVED (STORES)

ISSUED (STORES)

RECEIVED (USER/REQUESTOR)

Date: 26/8/2024
 Name: NDAYISABA REVERIEN
 Signature:

Date: _____
 Name: _____
 Signature: _____

Date: _____
 Name: _____
 Signature: _____

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
2024/06/19	1/1
PO Number	
PO0000002921	

Supplier:

TRITON INTERNATIONAL LIMITED
PO BOX 171685 DUBAI

DUBAI
U.A.E.

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	TRI001
Payment Terms:	cash on delivery

Freight Terms:	land freight
Delivery Date:	2024/07/15

Order Placed By:	Order Placed With:	Order Placement Date:
Muhire Joseph	Herne	2024/06/19

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
EXPL-01	COMBIDETS 3.0M	25000	EA	1.92	0	0.00	48,000.00
EXPL-02	COMBIDETS 1.8mtrs	50000	EA	1.76	0	0.00	88,000.00
EXPL-04	ELECTRICAL DETONATOR	12000	EA	1.50	0	0.00	18,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		154,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (USD)		154,000.00
PO0000002921							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002464

TRITON INTERNATIONAL LIMITED

P.O. BOX: 171685, DUBAI – U.A.E. TELE: +971 4 3585451, FAX: +971 4 3585452

E-mail: tritonltd@yahoo.com

COMMERCIAL INVOICE

CONSIGNOR TRITON INTERNATIONAL LIMITED Office no. MF4, Al Zahra Techno Centre, Khalid Bin Al Waleed Road, Bur Dubai, P. O. Box 171685, DUBAI, U.A.E	INVOICE NO.: SNCL/AUG/24-25/RWA/01 DATE: 14/08/2024 REF: EXP/031/RWA/2024 PO no: 0000002921		
CONSIGNEE RUTONGO MINES Ltd. Rutongo stores - Rwanda.	Buyer (If other than consignee) Country of final Destination: Rwanda		
Mode of Transport: By road Vehicle No.: T 649 ABA	100% Payment by TT to our account within 30 days of Delivery of Goods.		
Place of Loading: Tanzania	SHIPMENT: August 2024		
Place of Discharge: Rutongo stores, Rwanda	Gross Weight: Net weight:		
Item Description of Goods	Qty	Rate (USD)	Amount (USD)
1. INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	12,000 Pcs	1.50 / Pc	18,000.00
2. COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	25,000 Pcs	1.92 / Pc	48,000.00
3. COMBIDETS 1.8 mtrs 200/4000ms (Tanzanian Origin)	50,000 Pcs	1.76 / Pc	88,000.00
TOTAL CNF Rutongo stores, Rwanda			<u>154,000.00</u>
(U.S. Dollars ONE HUNDRED AND FIFTY FOUR THOUSAND only)			
<ul style="list-style-type: none">• Clearing in Rwanda to be done by yourselves including Taxes and duties.• Rwanda Import permit to be obtained by yourselves.• J2 from Rusomo border to your account.			
Our Bankers: Bank of Baroda, Bur Dubai Branch, Dubai. U.A.E. IBAN no.: AE160110090010200019897 Swift Code: BARBAEADDUB			
Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.			
Signature :			



TRITON INTERNATIONAL LIMITED

P.O. BOX: 171685, DUBAI – U.A.E. TELE: +971 4 3585451, FAX: +971 4 3585452

PACKING LIST

Date: 16th August 2024

Exporter:

TRITON INTERNATIONAL LTD

P.O.BOX 171685

DUBAI - UAE

Consignee:

RUTONGO MINES LTD

TEL: +250 788 309 175

KIGALI, RWANDA.

TRUCK NO: T 649 ABA

NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	139 Cases	Combidets 3 mtrs – 200/4000ms (Non – Electric Detonators)	50,000 Pcs	1,876.5 Kgs	1,668 Kgs
2	84 Cases	Combidets 1.8 mtrs – 200/4000ms (Non – Electric Detonators)	25,000 Pcs	1,134 Kgs	1,008 Kgs
3	12 Cases	Instantaneous Electric detonators 1.8 mts (Electric Detonators)	12,000 Pcs	228 Kgs	216 Kgs



EAST AFRICAN COMMUNITY CERTIFICATE OF ORIGIN

HAATI ZA UMISILI WA BIDHAU YA JUMUIYA YA AFRIKA MASHARIKI

1. Exporter (Name & Office address) <i>Mtoaaji (Jina na Anwani ya ofisi)</i> SOLAR NITROCHEMICALS LIMITED PO Box. 12729, Dar Es Salaam Plot No. 176 & 177, Kisarawe Ind. Area, Kisarawe, DSM COAST - Tanzania		Serial No. <i>Mfalgo No</i>		Ref. <i>Kumb. No</i>		148220 286192	
2. Consignee (Name & Office address) Mpelekewa (Jina na Anwani ya ofisi) TRITON INTERNATIONAL LIMITED-R Rutongo Mines Limited Rutongo Stores Rwanda		 EAST AFRICAN COMMUNITY					
3. Particulars of Transport <i>Moby. Road au Usafiri utakaotumika</i> Moby. Road		4. For official use <i>Kwa matumizi ya kiofis tu</i>					
5. Marks and Numbers; number and kind of package, description of goods. <i>Alama na Namba; namba na aina ya kifurushi, maelezo ya bidhaa</i> 235-BOX (ES) SUPREMEDET-S COMBIDET 3 MTR 200-4000MS - 25,000.00 Pcs SUPREMEDET 'S' COMBIDET 1.8MTR 200-4000MS - 50,000.00 Pcs SUPREME DET S'AL.I.E.D 1.8 MTR- Copper - 12,000.00 Pcs		6. Customs Tariff No. <i>No. ya ushuru wa Fovodha</i> 360200	7. Origin criterion <i>Kigezo cha asili wa Bidhaa</i> 'S'	8. Gross weight or other quantity <i>Uzito wa jumla au kiasi kwingine</i> 3238 KG	9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i> SNCL/AUG/24-25/RWA/01 2024-08-14		
III. DECLARATION BY EXPORTER/PRODUCER/SUPPLIER <i>Tamko la Mtoaaji/Bidhaaji/Mtoaaji/Mtoaaji</i> I, (name) KISHOR BHOWALE The undersigned, hereby declare that the above details and statements are correct, that all goods are produced in (country) TANZANIA Place (Mabati) Plot No. 176 & 177, Kisarawe Ind. Area, Kisarawe, DSM Date (Tarehe) 2024-08-14 Signature of declarant (salmi) <i>[Signature]</i>		IV. CERTIFICATE OF ORIGIN <i>Ukibitisho wa Usili wa Bidhaa</i> It is hereby certified that the above-mentioned goods are of TANZANIA origin. Name (Jina) NYAMIZI SINGU Signature of Commissioner (Mamlaka Husika) <i>[Signature]</i> Date (Tarehe) 15/08/2024 STAMP-SEAL (Muhuri/akili) 01					

AFC/007A

See overleaf for instructions

					1 DECLARATION		TZSCT	
2 Exporter No. SMALL EXPORTER TRITON INTERNATIONAL LIMITED P.O BOX:171685,DUBAI					IM	4	Tanzania SCT Customs Reference	
AEO Unique Identifier					3 Forms	4 Load	C 14461 17/08/2024	
Warehouse - Name & AEO Unique Identifier					1	2	Manifest	
8 Consignee No. 101907021 RUTONGO MINES Ltd NORTH, RULINDO, MASORO					5 Items	6 Nbr packages	7 Reference number	
AEO Unique Identifier					3	87,000	2024 MGF0672	
14 Declarant No. 111491918 MGF-MASTERS GLOBAL FORWARDERS Ltd GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES					9 Financial No.			
AEO Unique Identifier					10 Cty f. dest	11 Trading	12 Value details	
					TZ	of TZ	0	
18 Identity and nationality of means of transport at arrival / at T649ABA TZ no					15 Country of export		15 C.E.	
					Tanzania, United Republic		a TZ b	
21 Identity and nationality of active means of transport crossing the T649ABA TZ					16 Country of origin		17 C.D. Code	
					Tanzania, United Republic		a RW b	
25 Mode 32 at border 32 Inland mode Transport					19		20 Delivery terms	
					no		CIF RUTONGO	
29 Office of entry/exit 11RU Rusumo					22 Currency & total amount		23 Exch. rate	
					USD 154,000.00		1,335.9455	
30 Location of goods DAR ES SALAAM					24 Nature of transac.			
31 Packages and description of goods Marks and numbers - Containers No(s) - Number and Kind Marks & no EXPLOOSIVE(INSTANTANEOUS ELECTRIC of DETONATORS 1.8MTRS Number and 12,000 PC Kind Parcel Containers No Safety fuses; detonating fuses; percussion or detonating caps;igniters; EXPLOOSIVE(INSTANTANEOUS ELECTRIC					32 Item No		33 Commodity code	
					1		36036000 000	
					34 Cty. orig.		35 Gross mass (kg)	
					a TZ b		1,668.00	
					37 PROCEDURE		38 Net mass (kg)	
					4000 R67		1,668.00	
					40 Summary declaration / Previous document		S/L	
					41 Supplementary units		42 Item Price	
					KGM 1,668		18,000.00	
					43 V.M.		1 cod	
44 Add. info Document Produced Certificate and authorization Licence No D.Val D.Qty 0+0+0+0-0 A.D. 002 325 380 008 007 141 004					45 Adjustment		1.0000	
					46 Statistical value		24,047,019	
47 Calculation of taxes					48 Deferred payment		49 Identification of warehouse	
Type Tax base Rate Amount M								
C02 24,047,019 0.00 0 1								
V02 26,468,401 18.00 0 1								
W01 24,047,019 5.00 1,202,351 1								
QIF 23,808,930 0.20 47,618 1								
Total 1,249,969 1								
50 Principal No. Signatur					B ACCOUNTING DETAILS			
					Mode of payment		CASH	
					Assessment number		L 15483 Date 19/08/2024	
					Receipt number		R 15628 Date 19/08/2024	
					Guarantee		0 RWF Date	
					Total fees		3,000 RWF	
					Total		10,697,177 RWF	
51 Intended offices of transit country Represented by Place and date RCTG Carnet #					C OFFICE OF DEPARTURE			
52 not valid					Code		53 Office of destination and country	
D CONTROL BY OFFICE OF DESTINATION					Stamp:		54 Place and date	
Signatur							22623	
							Declarant name/representative	

DECLARATION	
IM	4
3 Forms	2/2

Manifest
 Customs Reference C 14461 17/08/2024
 7 Reference number 2024 MGF0672

A OFFICE OF DESTINATION
 TZSCT
 Tanzania SCT

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind	32 Item	33 Commodity code		
	Marks & no EXPLOSIVES(COMBIDETS 3MTRS	2	36036000	000	
	of 200/4000MS		34 Cty. orig. Code	35 Gross mass (kg)	36 Prefer.
	Nbr & 25,000 PC		a TZ b	1,008.00	EAC
Containers No(s)	Parcel		37 PROCEDURE	38 Net mass (kg)	39 Quota
	Safety fuses; detonating fuses; percussion or detonating caps;igniters;		4000 R67	1,008.00	
			40 Summary declaration / Previous S/L		
			41 Supplementary units	42 Item Price	43 V.M.
			KGM 1,008	48,000.00	

44 Add. info Document Produced Certificate and authorization	Licence No	D.Val	D.Qty		
	0+0+0+0-0				
	A.D. 002 325 380 008 007 141 004				
		A.I. Code			
		46 Statistical value			
		64,125,384			

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind	32 Item	33 Commodity code		
	Marks & no EXPLOSIVE(COMBIDETS	3	36036000	000	
	of packages 1.8MTRS 200/4000MS		34 Cty. orig. Code	35 Gross mass (kg)	36 Prefer.
	Nbr & Kind 50,000 PC		a TZ b	216.00	EAC
Containers No(s)	Parcel		37 PROCEDURE	38 Net mass (kg)	39 Quota
	Safety fuses; detonating fuses; percussion or detonating caps;igniters;		4000 R67	216.00	
	EXPLOSIVE(COMBIDETS 3MTRS 200/4000		40 Summary declaration / Previous S/L		
			41 Supplementary units	42 Item Price	43 V.M.
			KGM 216	88,000.00	

44 Add. info Document Produced Certificate and authorization	Licence No	D.Val	D.Qty		
	0+0+0+0-0				
	A.D. 002 325 380 008 007 141 004				
		A.I. Code			
		46 Statistical value			
		117,563,204			

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind	32 Item	33 Commodity code		
	Marks & no				
	of		34 Cty. orig. Code	35 Gross mass (kg)	36 Prefer.
	Nbr &		a b		
Containers No(s)			37 PROCEDURE	38 Net mass (kg)	39 Quota
			40 Summary declaration / Previous S/L		
			41 Supplementary units	42 Item Price	43 V.M.

44 Add. info Document Produced Certificate and authorization	Licence No	D.Val	D.Qty		
	A.D.				
		A.I. Code			
		46 Statistical value			

47 Calculation of taxes	Type	Tax base	Rate	Amount	M	Type	Tax base	Rate	Amount	M
		C02	64,125,384	0.00	0	1	C02	117,563,204	0.00	0
	V02	70,548,002	18.00	0	1	V02	129,321,684	18.00	0	1
	W01	64,125,384	5.00	3,206,269	1	W01	117,563,204	5.00	5,878,160	1
	QIF	63,490,479	0.20	126,981	1	QIF	116,399,212	0.20	232,798	1

Total First Item					3,333,250	Total Second Item					6,110,958
Type	Tax base	Rate	Amount	M	Type	Amount					
					C02	0					
					V02	0					
					W01	10,286,780					
					QIF	407,397					
Total Third Item						Total					10,694,177

DECLARATION	
IM	4

Manifest
 Customs Reference C 14461 17/08/2024
 7 Reference number 2024 MGF0672

A OFFICE OF DESTINATION
 TZSCT
 Tanzania SCT

Standard Commodity Description	32 Item	33 Commodity code			
1. COMMODITY NAME: EXPLOOSIVE(INSTANTANEOUS ELECTRIC.	1	36036000	000		
2. STATE: SOLIDE					
Standard Commodity Description	32 Item	33 Commodity code			
1. COMMODITY NAME: EXPLOSIVES(COMBIDETS 3MTRS.	2	36036000	000		
2. STATE: SOLIDE					
Standard Commodity Description	32 Item	33 Commodity code			
1. COMMODITY NAME: EXPLOSIVE(COMBIDETS.	3	36036000	000		
2. STATE: SOLIDE					

Ministry of Finance
Customs Headquarters

Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nor 2024/X/22623 Issued On 20/08/2024 11:51 By bwiza.violette

Transit Shed / **DAR ES SALAAM REGION**
Declarant: **MGF-MASTERS GLOBAL FORWARDERS
Ltd
GIKONDO OPPOSITE MIRONKO
PLASTICS INDUSTRIES**

Identification of the Transporter

Registration	Nationality	Driver	AEO Unique Identifier
T649ABA	Tanzania, United Republic	DDD	

Goods identification

Declaration : :2024 MGF0672

C 14461 17/08/2024	Assessment : L 15483 19/08/2024	Item Nbr : 1
Line Nbr 1	Container :	Seal :
Number & Type Of Packages	Marks & Number	Gross Mass Supp. Units
12000 Parcel	EXPLOOSIVE (INSTANTANEOUS DETONATORS 1.8MTRS	1668 1668
Commodity Code	Goods description	Net Weight
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;	1668

Declaration : :2024 MGF0672

C 14461 17/08/2024	Assessment : L 15483 19/08/2024	Item Nbr : 2
Line Nbr 2	Container :	Seal :
Number & Type Of Packages	Marks & Number	Gross Mass Supp. Units
25000 Parcel	EXPLCSIVES (COMBIDETS 3MTRS 200/400CMS	1008 1008
Commodity Code	Goods description	Net Weight
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;	1008

Declaration : :2024 MGF0672

C 14461 17/08/2024

Assessment : L 15483 19/08/2024

Item Nbr : 3

Line Nbr 3

Container :

Seal :

Number & Type Of Packages

Marks & Number

Gross Mass Supp. Units

50000 Parcel

EXPLOSIVE (COMBIDETS

216

216

1.8MTRS 200/4000MS

Net Weight

Commodity Code

Goods description

216

36036000

Safety fuses; detonating fuses; percussion or detonating caps; igniters;

Office Stamp

Signature

