



Röhlig-Grindrod (Pty) Ltd

3rd Floor - Grindrod House,
108 Margaret Mncadi Avenue,
Durban, South Africa

P O Box 4818,
Durban,
4000

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

Tel: No.: +27 (0) 31 365 2200
Fax No.: +27 (0) 31 304 3788

COPY TAX INVOICE

Invoice Number DSE2422189	Invoice Date 05-Jul-2024	Due Date 31-Aug-2024	Account Number RUT001	File Reference DSE24050099-02
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TO: RUTONGO MINES LTD P O BOX 6132 KIGALI RWANDA 20093 VAT Number: N/A Attention: ROGERS BURESHYO		RÖHLIG-GRINDROD (PTY) LTD. 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.				
Container No's.:		Exporter Consignee Destination INCO Terms HOBL E.T.A Client Ref. P.O. Number Origin Vessel MOBL E.T.D. Customs Value	MINE AFRICA SAFETY SOLUTIONS RUTONGO MINES LTD MOMBASA FOB SHI-103546 09-Jul-2024 LMC89679 DURBAN JOLLY GIADA (Voy. No: 140N) LMC89679 02-Jul-2024 362,759.00			
Foreign Currency Breakdown (Totals)						
50.00 USD @ 0.0525 USD / ZAR= 952.24 ZAR						
No. of Packages	267	Invoice Tariff Code:	Volumetric Wt.	15.95	MRN #	DBN202406185036598
Actual Mass (kg)	4,271.90		Chargeable Wt.	15.95	Cust. Sett.	

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
BILL OF LADING FEE	Z		1,327.90 ZAR	
CARGO DUES	Z		240.91 ZAR	
CONTAINER OPERATING CHARGES	Z		512.31 ZAR	
CONTAINER SEAL CHARGES	Z		27.12 ZAR	
EQUIPMENT MANAGEMENT FEE	Z		4,474.58 ZAR	
EXPORT FREIGHT	Z		32,995.53 ZAR	
SECURITY FEE	Z		145.42 ZAR	
TERMINAL HANDLING CHARGE	Z		1,498.36 ZAR	
RCG FILING FEE	Z	50.00 USD	952.24 ZAR	
NAVIS UPDATE FEE	Z		144.56 ZAR	
CURRENCY FLUCTUATION FEE	Z		834.76 ZAR	
SOLAS VGM	Z		680.65 ZAR	
CARTAGE	Z		9,336.30 ZAR	
CARTAGE FUEL SURCHARGE	Z		2,716.85 ZAR	
			55,887.49 ZAR	
CLEARING CHARGES				
DOCUMENTATION	Z		620.00 ZAR	
COMMUNICATION	Z		195.00 ZAR	
EDI FEE	Z		100.00 ZAR	
FINANCE FEE	E		967.55 ZAR	
AGENCY	Z		1,788.40 ZAR	
			3,670.95 ZAR	

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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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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Invoice Number DSE2422189	Invoice Date 05-Jul-2024	Due Date 31-Aug-2024	Account Number RUT001	File Reference DSE24050099-02
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<p>TO: RUTONGO MINES LTD</p> <p>P O BOX 6132 KIGALI RWANDA 20093</p> <p>VAT Number: N/A Attention: ROGERS BURESHYO</p> <p>Container No's.:</p>	<p style="text-align: center;">RÖHLIG-GRINDROD (PTY) LTD.</p> <p>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.</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Exporter</td> <td>MINE AFRICA SAFETY SOLUTIONS</td> </tr> <tr> <td>Consignee</td> <td>RUTONGO MINES LTD</td> </tr> <tr> <td>Destination</td> <td>MOMBASA</td> </tr> <tr> <td>INCO Terms</td> <td>FOB</td> </tr> <tr> <td>HOBL</td> <td>SHI-103546</td> </tr> <tr> <td>E.T.A</td> <td>09-Jul-2024</td> </tr> <tr> <td>Client Ref.</td> <td>LMC89679</td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td>DURBAN</td> </tr> <tr> <td>Vessel</td> <td>JOLLY GIADA (Voy. No: 140N)</td> </tr> <tr> <td>MOBL</td> <td>LMC89679</td> </tr> <tr> <td>E.T.D.</td> <td>02-Jul-2024</td> </tr> <tr> <td>Customs Value</td> <td>362,759.00</td> </tr> </table>	Exporter	MINE AFRICA SAFETY SOLUTIONS	Consignee	RUTONGO MINES LTD	Destination	MOMBASA	INCO Terms	FOB	HOBL	SHI-103546	E.T.A	09-Jul-2024	Client Ref.	LMC89679	P.O. Number		Origin	DURBAN	Vessel	JOLLY GIADA (Voy. No: 140N)	MOBL	LMC89679	E.T.D.	02-Jul-2024	Customs Value	362,759.00
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Actual Mass (kg)	4,271.90		Chargeable Wt.	15.95	Cust. Settl.	

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
SUBTOTAL:			59,558.44 ZAR	
TOTAL AMOUNT DUE :			59,558.44 ZAR	



Maurette Sardinha



<p>BANKING DETAILS:</p> <p>Bank / Acc. Name : Nedbank - Current account Account No : 115 317 7684 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ</p>	<p>REMARKS:</p> <p style="text-align: center;">THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN</p>
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Röhlig-Grindrod (Pty) Ltd

2 Price Lane,
Extension 127,
Meadowview Business Estate,
Linbro Park, 2065, South Africa.

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 JWSJ2408742	Invoice Date 31-Jul-2024	Due Date 31-Aug-2024	Account Number RUT001	File Reference JWSJ24050021
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TO: RUTONGO MINES LTD P O BOX 6132 KIGALI RWANDA 20093 VAT Number: N/A Attention: ROGERS@TINCOGROUP.COM		RÖHLIG-GRINDROD (PTY) LTD. 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.		
Container No's.:		Importer Supplier Destination INCO Terms HAWB E.T.A Client Ref. P.O. Number Origin Flight MAWB S.O.B. Customs Value	RUTONGO MINES LTD RÖHLIG-GRINDROD (PTY) LTD FOB RWANDA JULY 2024 WAREHOUSE CHARGES <WAREHOUSE> 0.00	
Foreign Currency Breakdown (Totals)				
No. of Packages	Invoice Tariff Code:	Volumetric Wt.	0.00	MRN #
Actual Mass (kg)		Chargeable Wt.	0.00	Cust. Settl.

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
CARTAGE	Z		6,100.00 ZAR	
STORAGE	Z		5,437.37 ZAR	
HANDLING	Z		1,514.02 ZAR	
PALLETISING	Z		555.00 ZAR	
			13,606.39 ZAR	
		SUBTOTAL:	13,606.39 ZAR	
		TOTAL AMOUNT DUE :	13,606.39 ZAR	



Maurette Sardinha

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