

RECEPTION SLIP



No: 0089

Purchase Order No: TRINITY

Receipt Date: 28/08/2024

Invoice No: RUTONGO

Supplier: _____

Part No/Serial No	Item Description	Unit of Measure	Unit Cost (w/VAT)	Qty Received	Qty Issued	Ext Cost Issued
		NEW STOCK		20000	PCS	EXP: 29/2/26
	Electric data			75000	PCS	EXP: 15/7/026
	Combidets 3m			55000	PCS	EXP: 24/7/026
	Combidets 18m			26000	KGS	EXP: 13/2/25
	Dynamite					
STOCK BALANCE						
	Dynamite		34442	KGS		
	Nitrate		30736	KGS		
	Electric data		37487	PCS		
	Combidets 3m		160904	PCS		
	Combidets 18m		240091	PCS		

TOTAL COST

RECEIVED (STORES)	ISSUED (STORES)	RECEIVED (USER/REQUESTOR)
Date: 28/8/2024	Date:	Date:
Name: NDASISABA	Name:	Name:
Name: Revison	Name:	Name:

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
2024/07/31	1/1
PO Number	
PO0000003260	

Supplier:

TRITON INTERNATIONAL LIMITED
PO BOX 171685 DUBAI

DUBAI
U.A.E.

Supplier Reference:	TRI001
Payment Terms:	Cash on Delivery

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/08/15

Order Placed By:	Order Placed With:	Order Placement Date:
Muhire Joseph	Herne	2024/07/26

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	75000	EA	1.92	0	0.00	144,000.00
EXPL-02	COMBIDETS 1.8mtrs	55000	EA	1.76	0	0.00	96,800.00
EXPL-04	ELECTRICAL DETONATOR	20000	EA	1.50	0	0.00	30,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		270,800.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (USD)		270,800.00
PO0000003260							

APPROVED:

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

PR No: PR0003019

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.: 1115 DATE: 15/08/2024 REF NO: EXP/035/RWA/2024 PO no: 0000003260		
CONSIGNEE RUTONGO MINES Ltd. Rutongo stores - Rwanda.		Buyer (If other than consignee)		
Mode of Transport: By road Vehicle No.: T 173 AGS/ T 702 ANC		Country of final Destination: Rwanda 100% Payment by TT to our account within 30 days of Delivery of Goods.		
Place of Loading: Zambia		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 (Indian Origin)	20,000 Pcs	1.50 / Pc	30,000.00
2.	COMBIDETS 3 mtrs 200/4000ms (Zambian Origin)	75,000 Pcs	1.92 / Pc	144,000.00
3.	COMBIDETS 1.8 mtrs 200/4000ms (Zambian Origin)	55,000 Pcs	1.76 / Pc	96,800.00
TOTAL CNF Rutongo stores, Rwanda				<u>270,800.00</u>
(U.S. Dollars TWO HUNDRED AND SEVENTY THOUSAND EIGHT HUNDRED 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				
<u>Declaration:</u> 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: 15th 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 173 AGS/ T 702 ANC

NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	250 Cases	Combidets 3 mtrs – 200/4000ms (Non – Electric Detonators)	75,000 Pcs	3,500 Kgs	3,250 Kgs
2	183 Cases	Combidets 1.8 mtrs – 200/4000ms (Non – Electric Detonators)	55,000 Pcs	2,562 Kgs	2,379 Kgs
3	20 Cases	Instantaneous Electric detonators 1.8 mts (Electric Detonators)	20,000 Pcs	380 Kgs	340 Kgs





COMESA CERTIFICATE OF ORIGIN



ZM 100017

1. Exporter (name & office address) Exportateur (nom et adresse commerciale) Exportador (nome e endereço comercial) SOLAR GADGETS ZAMBIA LIMITED P.O. BOX 22831 KITWE - ZAMBIA PLOT NO L/38251/M KITWE-CHINDA ROAD		Ref. No. ZM/695/1510 No. de ref. No. de ref.			
2. Consignee (name & office address) Destinataire (nom et adresse commerciale) Destinataro (nome e endereço comercial) TRITON INTERNATIONAL LIMITED ROUTE DES MINES LTD ROUTE DES STORES - RWANDA		COMMON MARKET FOR EASTERN AND SOUTHERN AFRICA MARCHÉ COMMUN DE L'AFRIQUE DE L'EST ET DE L'AFRIQUE AUSTRALE MERCADO COMUM DA AFRICA ORIENTAL E AUSTRAL			
3. Country, group of countries in which the products are originating from Pays ou group de pays dont le produits sont originaires País, ou group de países originário do produto ZAMBIA		CERTIFICATE OF ORIGIN CERTIFICATE D'ORIGINE CERTIFICADO DE ORIGEM			
4. Particulars of transport Renseignements concernant le transport Informações relativas ao transporte KAYINA CARGO TRANSPORT LTD TRUCK REG - T 173 AGS TRAILER REG - T 702 ANC		5. For Official use - Reserve à l'usage Official - Reservado para uso oficial 1001045/24			
6. Marks and numbers; number and kind of package, description of goods. Marques et numeros et types d'emballages; designation des marchandises; Marcas e numeros, quantidades e natureza das Embalagens; designação das mercadorias COMBIAST 3mTR 200/4000 MS 9 75000 PCS COMBIAST 1.8mTR 200/4000 MS 9 55000 PCS		7. Customs Tariff No Tarif douanier No. Direito aduaneiro No. 36020090 36020090	8. Origin criterion (See Overleaf) Criteria d'origine (voir au verso) Critério de Origem (ver no verso) X X	9. Gross weight or other quantity; Poids brut ou autre quantité Peso bruto ou outra medida 3500 KGS 2562 KGS	10. Invoice No. No. De Facture Factura No. 1115 1115
11. DECLARATION BY EXPORTER/PRODUCER/SUPPLIER* DECLARATION DE L'EXPORTATEUR/ PRODUCTEUR/OURNISSEUR DECLARACAO DO EXPORTADOR/ PROUCTOR/FORNECEDOR* I, the undersigned, hereby declare that the above details and statements are correct, that all goods are produced in ZAMBIA Je soussigné, déclare que les éléments et déclarations ci-dessus sont corrects, et que les marchandises sont produites en ZAMBIA Eu, abaixo assinado, declaro que as informações e declarações acima prestadas são correctas que todos os produtos são produzidos em ZAMBIA 15/08/2024 Place, date, signature of declarant Lieu, date et signature du déclarant Local, data e assinatura do declarante		12. CERTIFICATE OF ORIGIN CERTIFICATE D'ORIGINE CERTIFICADO DE ORIGEM It is hereby certified that the above-mentioned goods are of ZAMBIA origin Nous certifions que les marchandises sus-mentionnées sont d'origine ZAMBIA Certifica-se que os productores acima referidos são originários de ZAMBIA Certificate of Customs or other Designated authority Certificat des douanes ou de autres autorités designées Certificado da alfandega ou de outra autoridade designada 15 AUG 2024 STAMP - SCEAU - CARIMBO			

*Please delete the description not applicable - Rayer les mentions inutiles - Riscar o que não interessar

2 Exporter No. SMALL EXPORTER TRITON INTERNATIONAL LIMITED P.O BOX:171685,DUBAI		DECLARATION IM 4		TZSCT Tanzania SCT Customs Reference C 14463 17/08/2024	
AEO Unique Identifier		3 Forms 1 2	4 Load	Manifest	
Warehouse - Name & AEO Unique Identifier		5 Items 3	6 Nbr packages 150,000	7 Reference number 2024 MGF0673	
8 Consignee No. 101907021 RUTONGO MINES Ltd NORTH, RULINDO, MASORO		9 Financial No.		10 Cty f. dest TZ of TZ	
AEO Unique Identifier		11 Trading 0		12 Value details 13 C.A.P.	
14 Declarant No. 111491918 MGF-MASTERS GLOBAL FORWARDERS Ltd GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES		15 Country of export Tanzania, United Republic		15 C.E. a TZ b	
AEO Unique Identifier		16 Country of origin MANY		17 C.D. Code a RW b	
18 Identity and nationality of means of transport at arrival / at T173AGS/T702ANC TZ no		19		20 Delivery terms CIF RUTONGO	
21 Identity and nationality of active means of transport crossing the T173AGS/T702ANC TZ		22 Currency & total amount USD 270,800.00		23 Exch. rate 1,335.9455	
24 Nature of transac.		25 Mode 32 at border 32 Transport		26 Inland mode	
27 Place of loading/unloading		28 Financial and banking data Bank Terms of payment		29 Office of entry/exit 11RU Rusumo	
30 Location of goods DAR ES SALAAM		31 Packages and description of goods Marks and numbers - Containers No(s) - Number and kind Marks & no EXPLOSIVE(INSTANTANEOUS ELECTRIC of DETONATORS 1.8MTRS Number and 20,000 PC Kind Parcel Containers No Safety fuses; detonating fuses; percussion or detonating caps;igniters;		32 Item 1 No	
33 Commodity code 36036000 000		34 Cty. orig. a IN b		35 Gross mass (kg) 3,250.00	
36 Prefer.		37 PROCEDURE 4000 R67		38 Net mass (kg) 3,250.00	
39 Quota		40 Summary declaration / Previous document S/L		41 Supplementary units KGM 3,250	
42 Item Price 30,000.00		43 V.M. 1 cord		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	
45 Adjustment 1.0000		46 Statistical value 40,078,365		47 Calculation of taxes	
48 Deferred payment		49 Identification of warehouse		50 Principal No. Signatur	
51 Intended offices of transit country		52 not valid		53 Office of destination and country	

D CONTROL BY OFFICE OF DESTINATION

Stamp:

54 Place and date

Declarant name/representative

Signatur

DECLARATION	
IM	4
3 Forms	2 2

Manifest	A OFFICE OF DESTINATION	
Customs Reference C 14463 17/08/2024	TZSCT	
7 Reference number 2024 MGF0673	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 3 MTRS	2	No	36036000	000
	of	200/400MS			34 Cty. orig. Code	35 Gross mass (kg)
	Nbr &	75,000 PC			a ZM b	2,379.00
	Parcel				37 PROCEDURE	38 Net mass (kg)
Containers No(s)				4000 R67	2,379.00	39 Quota
Safety fuses; detonating fuses; percussion or detonating caps;igniters;				40 Summary declaration / Previous		S/L
				41 Supplementary units	42 Item Price	43 V.M.
				KGM 2,379	144,000.00	cod

44 Add. info Document Produced Certificate and authorization	Licence No	D.Val	D.Qty	A.I. Code
	0+0+0+0-0			
A.D.	002 325 380 008 007 141			
				46 Statistical value
				192,376,152

31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item	33 Commodity code		
	Marks & no	EXPLOOSIVE(COMBIDETS 1.8MTRS	3	No	36036000	000
	of packages	200/400MS			34 Cty. orig. Code	35 Gross mass (kg)
	Nbr & Kind	55,000 PC			a ZM b	340.00
	Parcel				37 PROCEDURE	38 Net mass (kg)
Containers No(s)				4000 R67	340.00	39 Quota
Safety fuses; detonating fuses; percussion or detonating caps;igniters;				40 Summary declaration / Previous		S/L
				41 Supplementary units	42 Item Price	43 V.M.
				KGM 340	96,800.00	cod

44 Add. info Document Produced Certificate and authorization	Licence No	D.Val	D.Qty	A.I. Code
	0+0+0+0-0			
A.D.	002 325 380 008 007 141			
				46 Statistical value
				129,319,524

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

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

47 Calculation of taxes	Type	Tax base	Rate	Amount	M	Type	Tax base	Rate	Amount	M
	C02	192,376,152	0.00	0	1	C02	129,319,524	0.00	0	1
	V02	211,637,557	18.00	0	1	V02	142,254,876	18.00	0	1
	W01	192,376,152	5.00	9,618,808	1	W01	129,319,524	5.00	6,465,976	1
	QIF	190,471,438	0.20	380,943	1	QIF	128,039,133	0.20	256,078	1

Total First Item					9,999,751	Total Second Item					6,722,054
Type	Tax base	Rate	Amount	M	Type	Amount					
					C02	4,007,837					
					V02	0					
					W01	18,088,702					
					QIF	716,384					
Total Third Item						Total	22,812,923				

DECLARATION	
IM	4

Manifest			A OFFICE OF DESTINATION
Customs Reference	C 14463	17/08/2024	TZSCT
7 Reference number	2024	MGF0673	Tanzania SCT

Standard Commodity Description	32 Item	33 Commodity code			
1. COMMODITY NAME: EXPLOSIVE(INSTANTANEOUS ELECTRIC.	1	36036000	000		
2. STATE: SOLID					
Standard Commodity Description	32 Item	33 Commodity code			
1. COMMODITY NAME: EXPLOSIVES(COMBIDETS 3 MTRS.	2	36036000	000		
2. STATE: SOLID					
Standard Commodity Description	32 Item	33 Commodity code			
1. COMMODITY NAME: EXPLOOSIVE(COMBIDETS 1.8MTRS.	3	36036000	000		
2. STATE: SOLID					



Assessment Notice

Customs office: TZSCT - Tanzania SCT

Declaration reference

Model	Customs reference	Declarant reference	Assessment reference	Packages
IM 4	17/08/2024 C 14463	2024 MGF0673	19/08/2024 L 15484	150,000

Declarant

111491918
 MGF-MASTERS GLOBAL FORWARDERS Ltd
 GIKONDO OPPOSITE MIRONKO PLASTICS

Consignee

101907021
 RUTONGO MINES Ltd

Global taxes

Tax code	Tax description	Tax code
PRF	Computer Processing Fee	3,000
Total Global taxes		3,000

Item taxes

Tax code	Tax description	Tax value
C02	Customs duty non petroleum products	4,007,837
V02	Value Added Tax non petroleum prods	0
W01	Withholding tax	18,088,702
QIF	Quality Inspection Fees	716,384
Total Item taxes		22,812,923

80

Receveur des Douanes

Not Specified

Tax code	Tax description	Tax value
C02	Customs duty non petroleum products	4,007,837.00
QIF	Quality Inspection Fees	716,384.00
W01	Withholding tax	18,088,702.00
Total 80		22,812,923.00



008863692708000

83

Redevance Informatique

Not Specified

Tax code	Tax description	Tax value
PRF	Computer Processing Fee	3,000.00
Total 33		3,000.00



008863692708300

Office stamp

Signature

Customs office: TZSCT - Tanzania SCT

Declaration reference

Model	Customs reference	Declarant reference	Assessment reference	Packages
IM 4	17/08/2024 C 14463	2024 MGF0673	19/08/2024 L 15484	150,000

Declarant

111491918

MGF-MASTERS GLOBAL FORWARDERS Ltd
GIKONDO OPPOSITE MIRONKO PLASTICS

Consignee

101907021

RUTONGO MINES Ltd

Total assessed amount for the declaration

22,815,923

Total amount to be paid

22,815,923

Office stamp

Signature