



**Haggie
Distribution**

Haggie Distribution (Pty) Ltd
Reg. No. 2021/845482/07 Vat. Reg. No. 4420303762

Kuruman Branch

✉ PO Box 829, Industrial Sites 8460, South Africa
Eskomweg, Industrial Sites 8460, South Africa

☎ 053 712 1311

Fax: 053 712 3671

Tax Invoice - Cash Sale

DATE	15.03.2024	NUMBER	91563941
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ACCOUNT No:	100056	CUSTOMER'S VAT NUMBER		CUSTOMER'S ORDER REF.	TRINITY METALS	OUR ORD No.	1053489
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CASH SALES - KURUMAN
TRINITY METALS
PIRAN; RWANDA
RWANDESE REPUBLIC

DELIVERY NOTE/ DESPATCH No.	81676475
UCR NUMBER	
DESPATCH MODE	Road - SCAW
TRANSPORTER	
GROSS MASS KG	238,000
NET MASS KG	238,000

DELIVERY ADDRESS

CASH SALES - KURUMAN
TRINITY METALS
PIRAN; RWANDA
RWANDESE REPUBLIC

PLEASE USE THE FOLLOWING PAYMENT REFERENCE:
100056 + FULL COMPANY NAME
Refer to STANDARD TERMS AND CONDITIONS OF SALE

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISC.%	NET
10 8PR0080A17RBA0	1.000,000	M	16,00		16.000,00
SWR 08,0MM 6X19F (9/9/1)1800MPA DRG RHO	238,000	KG	67,23		
Kuruman					
Totals:	1.000,000		238,000 Ex Works(FOB)		16.000,00

238kg
120x80x75

Bank: ABSA
Branch: 632005
Account number: 04102002207

CURRENCY	ZAR
INCO TERMS	EXW KURUMAN
PAYMENT TERMS	Cash & Staff Sales Due net

TOTAL	16.000,00
V.A.T.	0,00
TOTAL INCL VAT	16.000,00

PP 000000 88

Trinity Musha Mines Ltd

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda



PURCHASE ORDER

Date Feb 16, 2024	Page 1
Purchase Order Number PO0000000687	

Supplier:

Haggie Distribution (Pty) Ltd
 Klerksdorp Branch
 URANIAVILLE
 SOUTH AFRICA

Deliver To:

Trinity Musha Mines Ltd - Main Store
 Musha Sector, Rwamagana District

Purchase Order placed by: JNKUSI with HAG 001 on Feb 16, 2024

Supplier Reference: 582 QUOTATION 20106298 Freight Terms _____

Payment Terms: COD Delivery Date: 4/15/2024

Ship to location: Trinity Musha Mines Ltd - Main Store

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

Item Number (Internal only)	Description	Qty	UOM	Unit Price ZAR	Disc ZAR	VAT	Extended Price ZAR
N/A	WIRE ROPE FOR WINCHES	1,000	MTRS	16.00		0.00	16,000.00
						AMT excl. VAT	16,000.00
						VAT	0.00
						TOTAL	ZAR 16,000.00

BUYER: Jamvis NHO SI (signature)
 REVIEWED BY: Jebashan (signature)
 APPROVED: [Signature]
 Trinity Musha Mines Ltd
 TIN: 102477271
 musha@trinitymines.com

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

PR NO. 582 QUOTATION 20106298

GOOD RECEIVED NOTE

No 5043



Reception Date : 09/10/24

Purchase Order No : PO-687

Supplier Name : Algeria distribution (pty) Ltd

Delivery Receipt No : _____

Delivery Point : Algeria

Invoice No : 91563941

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	white rope for winches	1000	Mtrs		

Delivery By :

Received by (Piran Inventory)

Name & Signature : NKWS. J. J. J.

Name & Signature : J. J. J.

Date & Time : 09/10/24 MK

Date & Time : 10/10/24