

# PSA

35 Intersite Avenue  
Unit D1, Springfield Park  
4051  
Reg No: 2018/547209/C7  
Vat No: 4270284260

## DISTRIBUTION (PTY) LTD

PSA Distribution  
P O Box 18030  
Dalbridge, 4014  
Tel: 031-263-2333  
Fax: 031-263 2330

### Tax Invoice

Date: 17/05/2024

Page: 1

Document No: IN108137

TRINITY METALS

Deliver to  
Trinity Musha Mine Ltd  
Rwanda

EXCHANGE RATE: 1.000000

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Exclusive
CSJ214	PO0000000766 / PAID	N		CLG	

  

Code	Description	Quantity	Unit Price	Disc%	Tax	Nett Price
40121AA	HERO SAFETY CAP WHITE CAPLAMP	3,000.00	94.50	0.00%	0.00%	283,500.00
40121AA	HERO SAFETY CAP WHITE CAPLAMP ** 50 x Free Caps **	50.00			0.00%	0.00

 **Röhlig-Grindrod**  
LOGISTICS

**RECEIVING**

Date: 17/05/2024

Signature: CLG

BANK: STANDARD BANK, BRANCH CODE: 051001  
ACCOUNT NO: 051 396 793. SWIFT CODE: SBZAZAJJ  
PLEASE USE YOUR ACCOUNT NUMBER AS PAYMENT REFERENCE: CSJ214

Received in good order

Name: \_\_\_\_\_ Company/Staff No: \_\_\_\_\_

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total	283,500.00
Discount @ 0.00%	0.00
Amount Excl Tax	283,500.00
Tax	0.00
<b>Total</b>	<b>283,500.00</b>

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

# Purchase Order

# TRINITY

MUSHA

Date	Page No
2024/03/27	1/1
PO Number	
PO0000000766	

**Supplier:**

PSA001	
PSA DISTRIBUTION (PTY) LTD	
Supplier Reference:	quotation
Payment Terms:	Cash on delivery

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	Airfreight
Delivery Date:	2024/03/18

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	CHRIS	2024/03/27

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

Item Number	Description	Qty	UOM	Unit Price\ (RWF)	Disc RWF	VAT	Extended Price (RWF)
PPEC-018	SAFETY HELMET - WHITE	3000	EA	94.5	0	0	283500
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000000766						AMT excl. VAT	283500
						VAT	0
						TOTAL	283500

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

PR No: PR0000313

Approved:

*B Rogers*

# GOOD RECEIVED NOTE

No. **5042**



Reception Date: 09/10/24

Purchase Order No: PO-766

Supplier Name: ASA Distribution (PTY) LTD

Delivery Receipt No: \_\_\_\_\_

Delivery Point: Main Store

Invoice No: IN108137

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Hard Hat white	720	PCS		

Delivery By: Nkusi James

Received by (Piran Inventory): H. [Signature]

Name & Signature: [Signature] (Mk)

Name & Signature: [Signature]

Date & Time: 09/10/24

Date & Time: 09/10/24