

Tel: 0884 229 226  
 Fax: 0866082998  
 Co. Reg. No. 20037087280/23  
 VAT Reg. No. 486024574  
 Email: minesafety@gmail.com

**MINE AFRICA SAFETY SOLUTIONS**  
 370 Kruger St  
 Highway Exchange Units  
 Strijdom Park  
 Randburg  
 P.O. Box 1022, Ferndale, 2160

**Tax Invoice**

Date: 19/04/24

Page: 1

Document No: 1098495

**RUTONGO MINES LTD**  
 P.O. BOX 6131  
 KGALI RWANDA  
 C/O BURESHYO ROGERS  
 Tin No: 101907024  
 Rwanda

Deliver to:  
 2 PRINCE LANDE, EXT 127  
 MEADOWVIEW BUSINESS PARK  
 LINBRO PARK  
 ROHLIG GRINDROD  
 ATT: TSHIEDZI

Account: RUT007    Your Reference: P0000002439    Tax Exempt: N    Tax Reference:    Sales Code: 15    Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Net Price
1270-07	Gumboots Egoli Black Toffee SIC: 07	300	Pair	210.00		R0:000	R63,000.000
1270-08	Gumboots Egoli Black Toffee SIC: 08	495	Pair	210.00		R0:000	R103,950.000
1270-09	Gumboots Egoli Black Toffee SIC: 09	400	Pair	210.00		R0:000	R84,000.000
1270-10	Gumboots Egoli Black Toffee SIC: 10	50	Pair	250.00		R0:000	R10,500.000
1270-11	Gumboots Egoli Black Toffee SIC: 11	30	PAIR	210.00		R0:000	R6,300.000
1270-12	Gumboots Egoli Black Toffee SIC: 12	10	Each	210.00		R0:000	R2,100.000

*6500900*  
 boots = 5 pcs / 1 carton

1270 / 1285 PG

33 + 40 + 48 + 50 + 51 + 35 = 77 cartons  
 = 2.57

**RECEIVED**  
 11 OCT 2024  
 57 boxes

Account No: 62347449830  
 Bank: First National Bank  
 Swift Code: FIRNZAJJ

Received in good order

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

Sub Total	R269,850.000
Discount @ 0.00%	R0:000
Amount Excl Tax	R269,850.000
Tax	R0:000
<b>Total</b>	<b>R269,850.000</b>

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/01/29	1/1
<b>PO Number</b>	
PO0000002439	

Supplier:

MINE AFRICA SAFETY SOLUTIONS RANDBURG
RANDBURG SOUTH AFRICA

Supplier Reference:	
Payment Terms:	

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	
Delivery Date:	2024/04/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
		2024/01/29

**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
PPEC-030	GUMBOOTS with Steel Toe Cap	1285	EA	210.00	0	0.00	269,850.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002439							
				AMT excl. VAT			269,850.00
				VAT			0.00
				TOTAL (ZAR)			269,850.00

1270 ✓

APPROVED:
-----------

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

PR No: PR#535
---------------

Delivered only 1270