

GOOD RECEIVED NOTE

No

5379



Reception Date : 29/10/2015

Purchase Order No : PO-1015

Supplier Name : TERRACOL (PVT) LTD

Delivery Receipt No : _____

Delivery Point : Trinity Multimedia

Invoice No : 10A 15471

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Blade 350mm x 530 wide Adia	10	Pcs		
2	China marker	1	PKTS		
3	CORR LON MARKER PLASTIC PERFOR	3	PKTS		
4	CORR TRAY PLASTIC - 1M, 4 channel	150	PCS		
5	CORR TRAY PLASTIC - 1M, 5 channel	360	PCS		
6	CORR TRAY PLASTIC - 1M, 6 channel	350	PCS		

Delivery By :

Name & Signature : NKJ. J. J. J.

Date & Time : 29/10/2015

Received by (Piran Inventory)

Name & Signature : Ryigitano Agim

Date & Time : 29/10/2015

Trinity Musha Mines Ltd.

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



Purchase Order

Date	Page No
2024/07/02	1/1
PO Number	
PO0000001015	

Supplier:

TERRACOR (PTY) LTD	SOUTH AFRICA
JOHANNESBURG	0861000343
JOHANNESBURG	

Supplier Reference:	QUOTATION QUA16058
Payment Terms:	100% DEPOSIT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	SEA FREIGHT
Delivery Date:	2024/08/27

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NATASH	2024/06/28

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	Disc	VAT	Extended Price
NA	Blades 350MM CDS30 Wide Arix	10		2,845.44	0	0.00	28,454.40
NA	China Marker (Box of 12pkts) - Green	1		147.10	0	0.00	147.10
NA	Core Run Marker Plastic per 500 - Green	3		650.00	0	0.00	1,950.00
NA	Core Tray, Plastic-1m, 4Channel, Black	150		172.43	0	0.00	25,864.50
NA	Core Tray, Plastic-1m, 5Channel, Black	360		165.91	0	0.00	59,727.60
NA	Core Tray, Plastic-1m, 6Channel, Black	300		165.91	0	0.00	49,773.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001015	AMT excl. VAT	165,916.60
	VAT	0.00
	TOTAL (ZAR)	165,916.60

APPROVED: 

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

PR No: PR0002442



CO REG: 2009/016001/07
 VAT#: 4900254972
 TEL : 0861000343
 INT TEL : +27115680269

TERRACOR (PTY) LTD
 6 DELPHI STREET
 EASTGATE GARDENS
 MARLBORO
 JOHANNESBURG

Commercial Invoice

Date 12/07/2024

Page 1

Document No. IOA15471

TRINITY MUSA MINES Ltd

Musha Sector, Rwamagana
 District
 PO BOX 3824
 TIN NO: 102477271
 RWANDA

JOHANNESBURG .2 PRICE LANE EXT
 127 MEADOWVIEW BUSINESS
 ESTATE LINBRO PARK

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Delivery
TRIN03	MM/2024/18	N	102477271	NW001	17/07/2024 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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MP10D	PQ 1M - BLACK MOULDED PLASTIC CORE TRAY	150.000	EACH	172.43	0.00%		R25,864.50
MH10D	HQ 1M - BLACK MOULDED PLASTIC CORE TRAY	360.000	EACH	165.91	0.00%		R59,727.60
MN10D	NQ 1M - BLACK MOULDED PLASTIC CORE TRAY	300.000	EACH	165.91	0.00%		R49,773.00
CBN	CORE BLOCK NORMAL GREEN	1,500.000	Each	1.30	0.00%		R1,950.00
CMG	CHINA MARKERS GREEN - 12 PER BOX	1.000	EACH	147.10	0.00%		R147.10
BLADEBIF	BLADE 350MM CS30 WIDE ARIX DP 18505520	10.000	EACH	2,845.44	0.00%		R28,454.40

SUBJECT TO ADVANCE PAYMENT
 LEAD TIME APPROX LAST WEEK JUNE
 SUBJECT TO PRIOR ORDERS

DELIVERY TO Rohlig Grinrod
 HS CODE:3926.90.90
 COUNTRY OF ORIGIN:SOUTH AFRICA
 EXCLUDING BV PRE SHIPMENT
 INSPECTION
 PLEASE ADVISE ID THIS IS MANDATORY



Banking Details:

Investec Bank
 Acc No:
 10011907986
 Branch Code:580105

Branch: Sandton
 Swift Code :IVESZAJJ

Received in good order

A 15% handling fee will be charged on all goods returned.

Signed _____

Date _____

Sub Total		R165,916.60
Discount @	0.00%	R0.00
Amount Excl Tax		R165,916.60
Tax		R0.00
Total		R165,916.60