



**Röhlig-Grindrod (Pty) Ltd**  
 2 Price Lane,  
 Extension 127,  
 Meadowview Business Estate,  
 Linbro Park, 2065, South Africa.

P.O.Box 2987,  
 Johannesburg,  
 2000

Company Reg.: 1998/025820/07  
 VAT No.: 4870188051

Tel: No.: +27 (0) 11 409 0300  
 Fax No.: +27 (0) 11 409 0400

## COPY TAX INVOICE

Invoice Number JWSJ2408690	Invoice Date 28-Jun-2024	Due Date 31-Jul-2024	Account Number RUT001	File Reference JWSJ24060034
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<b>TO: RUTONGO MINES LTD</b>  <b>P O BOX 6132</b> <b>KIGALI</b> <b>RWANDA</b> <b>20093</b>  <b>VAT Number: N/A</b> <b>Attention: ROGERS@TINCOGROUP.COM</b>  Container No's.:  Foreign Currency Breakdown (Totals)	<b>RÖHLIG-GRINDROD (PTY) LTD.</b> For electronic transfers, release will only be granted once funds have been confirmed by our bank. You may claim the Customs VAT after the settlement date with Customs.  <table style="width: 100%;"> <tr> <td style="width: 50%;">Importer</td> <td>RUTONGO MINES LTD</td> </tr> <tr> <td>Supplier</td> <td>RÖHLIG-GRINDROD (PTY) LTD</td> </tr> <tr> <td>Destination</td> <td>FOB</td> </tr> <tr> <td>INCO Terms</td> <td></td> </tr> <tr> <td>HAWB</td> <td></td> </tr> <tr> <td>E.T.A</td> <td></td> </tr> <tr> <td>Client Ref.</td> <td>WAREHOUSE CHARGES JUNE 2024</td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td></td> </tr> <tr> <td>Flight</td> <td></td> </tr> <tr> <td>MAWB</td> <td>&lt;WAREHOUSE&gt;</td> </tr> <tr> <td>S.O.B.</td> <td></td> </tr> <tr> <td>Customs Value</td> <td>0.00</td> </tr> </table>	Importer	RUTONGO MINES LTD	Supplier	RÖHLIG-GRINDROD (PTY) LTD	Destination	FOB	INCO Terms		HAWB		E.T.A		Client Ref.	WAREHOUSE CHARGES JUNE 2024	P.O. Number		Origin		Flight		MAWB	<WAREHOUSE>	S.O.B.		Customs Value	0.00
Importer	RUTONGO MINES LTD																										
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Flight																											
MAWB	<WAREHOUSE>																										
S.O.B.																											
Customs Value	0.00																										
No. of Packages	Invoice Tariff Code:	Volumetric Wt. 0.00	MRN #																								
Actual Mass (kg)		Chargeable Wt. 0.00	Cust. Settl.																								

### CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>DISBURSEMENTS</b>				
STORAGE	Z		5,397.64 ZAR	
HANDLING	Z		2,772.17 ZAR	
PALLETISING	Z		185.00 ZAR	
PACKING	Z		2,470.00 ZAR	
			<b>10,824.81 ZAR</b>	

**SUBTOTAL: 10,824.81 ZAR**

**TOTAL AMOUNT DUE : 10,824.81 ZAR**



Maurette Sardinha

*(Signature)*

<b>BANKING DETAILS:</b> Bank / Acc. Name Nedbank - Current account Account No 115 317 7684 Branch Name (Nedbank Universal Branch Code) Branch Code 198 765 Swift Code : NEDSZAJJ	<b>REMARKS:</b> WAREHOUSE CHARGES JUNE 2024  THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN
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**IMPORTANT NOTICE:**

All our services are strictly subject to the provisions of Röhlig-Grindrod (Pty) Ltd's Standard Trading Terms and Conditions, a copy of which is available on request, or may be downloaded from our website – www.rohlig.co.za. By accepting any quote or instructing Röhlig-Grindrod (Pty) Ltd to perform any function or carry out any service (etc) you will be considered to have agreed to be bound by Röhlig-Grindrod (Pty) Ltd's Standard Trading Terms and Conditions.



**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>
2024/08/05	1/1
<b>PO Number</b>	
PO0000003274	

**Supplier:**

ROHLIG-GRINDROD (PTY) LTD  
2 PRICE LANE  
EXTENSION 127  
LINDRO PARK  
SOUTH AFRICA

Supplier Reference:	ROH0012
Payment Terms:	Payment on Statement

**Deliver To:**

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	Services
Delivery Date:	2024/07/31

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Joseph	Ziqubu	2024/08/05

**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
NA	Warehouse charges	1		10,824.81	0	0.00	10,824.81
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			10,824.81
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (ZAR)			10,824.81
PO0000003274							

APPROVED:

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

PR No: PR0003055