



35 Interests Avenue
Unit D1, Springfield Park
4051
Reg No: 2018/547209/07
Vat No: 4270264280

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

TRINITY METALS

Trinity Masha Mine Ltd
Rwanda

EXCHANGE RATE 1.000000

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
CSJ214	PO000000766 / FAID	N		CLG	Exclusive

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

Handwritten notes:
17/05/2024
CLG

BANK: STANDARD BANK, BRANCH CODE: 051001
ACCOUNT NO: 051 396 793. SWIFT CODE: SBZAZJJ
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
Total	283,500.00

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

Purchase Order



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

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 MUSA 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 MUSA MINES Ltd MUSA 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:

GOOD RECEIVED NOTE

No **5421**



Reception Date : 28/10/2024

Purchase Order No : PO-766

Supplier Name : PSA Distribution (PTY) LTD

Delivery Receipt No : _____

Delivery Point : Main Store

Invoice No : IN109137-A

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Hard Hat White	2280	PCS		

Delivery By :
Name & Signature : NK Singh
Date & Time : NK

Received by (Piran Inventory)
Name & Signature : [Signature]
Date & Time : 28/10/2024