



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 JWSJ2408802	Invoice Date 30-Aug-2024	Due Date 30-Sep-2024	Account Number RUT001	File Reference JWSJ24080036
-------------------------------	-----------------------------	-------------------------	--------------------------	--------------------------------

TO: RUTONGO MINES LTD P O BOX 6132 KIGALI RWANDA 20093 VAT Number: N/A Attention: ROGERS@TINCOGROUP.COM Container No's.: Foreign Currency Breakdown (Totals)	RÖHLIG-GRINDROD (PTY) LTD. 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%; border-collapse: collapse;"> <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></td> </tr> <tr> <td>INCO Terms</td> <td>FOB</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 AUGUST 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><WAREHOUSE></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		INCO Terms	FOB	HAWB		E.T.A		Client Ref.	WAREHOUSE CHARGES AUGUST 2024	P.O. Number		Origin		Flight		MAWB	<WAREHOUSE>	S.O.B.		Customs Value	0.00
Importer	RUTONGO MINES LTD																										
Supplier	RÖHLIG-GRINDROD (PTY) LTD																										
Destination																											
INCO Terms	FOB																										
HAWB																											
E.T.A																											
Client Ref.	WAREHOUSE CHARGES AUGUST 2024																										
P.O. Number																											
Origin																											
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
DISBURSEMENTS				
STORAGE	Z		7,438.38 ZAR	
HANDLING	Z		950.00 ZAR	
PALLETISING	Z		185.00 ZAR	
			8,573.38 ZAR	
SUBTOTAL:			8,573.38 ZAR	
TOTAL AMOUNT DUE :			8,573.38 ZAR	

Maurette Sarrinha
Maurette Sarrinha

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

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.





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

P.O.Box 948,
Kempton Park,
1620

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 JAE2417839	Invoice Date 30-Aug-2024	Due Date 30-Sep-2024	Account Number RUT001	File Reference JAE24080154
------------------------------	-----------------------------	-------------------------	--------------------------	-------------------------------

TO: RUTONGO MINES LTD P O BOX 6132 KIGALI RWANDA 20093 VAT Number: N/A Attention: Container No's.:		RÖHLIG-GRINDROD (PTY) LTD. 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. Exporter GALISON DRILLING PTY LTD Consignee RUTONGO MINES LTD Destination KIGALI INCO Terms CPT HAWB E.T.A 31-Aug-2024 Client Ref. RUT212,213 P.O. Number Origin O.R. TAMBO INTERNATIONAL Flight WB103 MAWB 459-40245796 E.T.D. 29-Aug-2024 Customs Value 380,643.00	
Foreign Currency Breakdown (Totals)		Volumetric Wt. 1,130.00 MRN # JSA202408275478987	
2,867.60 US\$ @ 18.30244 ZAR / US\$= 52,484.08 ZAR		Chargeable Wt. 1,130.00 Cust. Settl.	
No. of Packages 11	Invoice Tariff Code: RUT001AE		
Actual Mass (kg) 1,130.00			

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
EXPORT AIR WAYBILL FEE	Z		105.00 ZAR	
AIRPORT TRANSFER FEE	Z		700.60 ZAR	
RCG FILING FEE	Z		88.00 ZAR	
SCREENING FEE	Z		1,728.90 ZAR	
HAZARDOUS CARTAGE FUEL SURCHARGE	Z		175.15 ZAR	
AIRLINE HANDLING	Z	20.00 US\$	366.05 ZAR	
EXPORT FREIGHT	Z	2,847.60 US\$	52,118.03 ZAR	
			55,281.73 ZAR	
CLEARING CHARGES				
DEPARTURE CHARGES	Z		904.00 ZAR	
DOCUMENTATION	Z		450.00 ZAR	
COMMUNICATION	Z		160.00 ZAR	
EDI FEE	Z		70.00 ZAR	
FINANCE FEE	E		950.15 ZAR	
AGENCY	Z		1,658.45 ZAR	
			4,192.60 ZAR	

BANKING DETAILS: Bank / Acc. Name : Nedbank - Current account Account No : 115 317 7684 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ	REMARKS: THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN
---	---

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.





Röhlig-Grindrod (Pty) Ltd

2 Price Lane,
Extension 127,
Meadowview Business Estate,
Linbro Park, 2065, South Africa.

P.O.Box 948,
Kempton Park,
1620

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 JAE2417839	Invoice Date 30-Aug-2024	Due Date 30-Sep-2024	Account Number RUT001	File Reference JAE24080154
------------------------------	-----------------------------	-------------------------	--------------------------	-------------------------------

TO: RUTONGO MINES LTD		RÖHLIG-GRINDROD (PTY) LTD.		
P O BOX 6132 KIGALI RWANDA 20093		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.		
VAT Number: N/A Attention:		Exporter GALISON DRILLING PTY LTD	Consignee RUTONGO MINES LTD	
Container No's.:		Destination KIGALI	INCO Terms CPT	
		HAWB	E.T.A 31-Aug-2024	
		E.T.A 31-Aug-2024	Client Ref. RUT212,213	
		P.O. Number	Origin O.R. TAMBO INTERNATIONAL	
		Origin O.R. TAMBO INTERNATIONAL	Flight WB103	
		Flight WB103	MAWB 459-40245796	
		MAWB 459-40245796	E.T.D. 29-Aug-2024	
		E.T.D. 29-Aug-2024	Customs Value 380,643.00	
		Customs Value 380,643.00		

No. of Packages	11	Invoice Tariff Code:	Volumetric Wt.	1,130.00	MRN #	JSA202408275478987
Actual Mass (kg)	1,130.00	RUT001AE	Chargeable Wt.	1,130.00	Cust. Settl.	

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
SUBTOTAL:			59,474.33 ZAR	
TOTAL AMOUNT DUE :			59,474.33 ZAR	



Maurette Sardinha
M. Sardinha

BANKING DETAILS: Bank / Acc. Name : Nedbank - Current account Account No : 115 317 7684 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ	REMARKS: THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN
---	---

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.





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

P.O.Box 948,
Kempton Park,
1620

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 JAE2417838	Invoice Date 30-Aug-2024	Due Date 30-Sep-2024	Account Number RUT001	File Reference JAE24080153
------------------------------	-----------------------------	-------------------------	--------------------------	-------------------------------

TO: RUTONGO MINES LTD P O BOX 6132 KIGALI RWANDA 20093 <u>VAT Number:</u> N/A <u>Attention:</u> Container No's.:	RÖHLIG-GRINDROD (PTY) LTD. 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. Exporter WEBCO (PTY) LTD Consignee RUTONGO MINES LTD Destination KIGALI INCO Terms CPT HAWB E.T.A 29-Aug-2024 Client Ref. INV352517 P.O. Number Origin O.R. TAMBO INTERNATIONAL Flight WB103 MAWB 459-40245763 E.T.D. 28-Aug-2024 Customs Value 10,200.00		
Foreign Currency Breakdown (Totals)			
230.00 US\$ @ 18.30244 ZAR / US\$= 4,209.56 ZAR			
No. of Packages 1	Invoice Tariff Code:	Volumetric Wt. 7.00	MRN # JSA202408275478575
Actual Mass (kg) 7.00	RUT001AE	Chargeable Wt. 7.00	Cust. Settl.

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
EXPORT AIR WAYBILL FEE	Z		105.00 ZAR	
AIRPORT TRANSFER FEE	Z		562.00 ZAR	
RCG FILING FEE	Z		88.00 ZAR	
SCREENING FEE	Z		560.00 ZAR	
HAZARDOUS CARTAGE FUEL SURCHARGE	Z		140.50 ZAR	
EXPORT FREIGHT	Z	180.00 US\$	3,294.44 ZAR	
AIRLINE HANDLING	Z	50.00 US\$	915.12 ZAR	
			5,665.06 ZAR	
CLEARING CHARGES				
DEPARTURE CHARGES	Z		495.00 ZAR	
DOCUMENTATION	Z		450.00 ZAR	
COMMUNICATION	Z		160.00 ZAR	
EDI FEE	Z		70.00 ZAR	
FINANCE FEE	E		97.37 ZAR	
AGENCY	Z		169.95 ZAR	
			1,442.32 ZAR	

BANKING DETAILS: Bank / Acc. Name : Nedbank - Current account Account No : 115 317 7684 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ	REMARKS: THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN
---	---

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.





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

P.O.Box 948,
 Kempton Park,
 1620

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 JAE2417838	Invoice Date 30-Aug-2024	Due Date 30-Sep-2024	Account Number RUT001	File Reference JAE24080153
------------------------------	-----------------------------	-------------------------	--------------------------	-------------------------------

TO: RUTONGO MINES LTD P O BOX 6132 KIGALI RWANDA 20093 VAT Number: N/A Attention: Container No's.:	RÖHLIG-GRINDROD (PTY) LTD. 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%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Exporter</td> <td>WEBCO (PTY) LTD</td> </tr> <tr> <td>Consignee</td> <td>RUTONGO MINES LTD</td> </tr> <tr> <td>Destination</td> <td>KIGALI</td> </tr> <tr> <td>INCO Terms</td> <td>CPT</td> </tr> <tr> <td>HAWB</td> <td></td> </tr> <tr> <td>E.T.A</td> <td>29-Aug-2024</td> </tr> <tr> <td>Client Ref.</td> <td>INV352517</td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td>O.R. TAMBO INTERNATIONAL</td> </tr> <tr> <td>Flight</td> <td>WB103</td> </tr> <tr> <td>MAWB</td> <td>459-40245763</td> </tr> <tr> <td>E.T.D.</td> <td>28-Aug-2024</td> </tr> <tr> <td>Customs Value</td> <td>10,200.00</td> </tr> </table>	Exporter	WEBCO (PTY) LTD	Consignee	RUTONGO MINES LTD	Destination	KIGALI	INCO Terms	CPT	HAWB		E.T.A	29-Aug-2024	Client Ref.	INV352517	P.O. Number		Origin	O.R. TAMBO INTERNATIONAL	Flight	WB103	MAWB	459-40245763	E.T.D.	28-Aug-2024	Customs Value	10,200.00
Exporter	WEBCO (PTY) LTD																										
Consignee	RUTONGO MINES LTD																										
Destination	KIGALI																										
INCO Terms	CPT																										
HAWB																											
E.T.A	29-Aug-2024																										
Client Ref.	INV352517																										
P.O. Number																											
Origin	O.R. TAMBO INTERNATIONAL																										
Flight	WB103																										
MAWB	459-40245763																										
E.T.D.	28-Aug-2024																										
Customs Value	10,200.00																										

No. of Packages 1	Invoice Tariff Code: RUT001AE	Volumetric Wt. 7.00	MRN # JSA202408275478575
Actual Mass (kg) 7.00		Chargeable Wt. 7.00	Cust. Sett.

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
SUBTOTAL:			7,107.38 ZAR	
TOTAL AMOUNT DUE :			7,107.38 ZAR	

Maurette Sardinna
M. Sardinna

BANKING DETAILS: Bank / Acc. Name : Nedbank - Current account Account No : 115 317 7684 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ	REMARKS: THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN
---	--

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.



**Röhlig-Grindrod (Pty) Ltd**2 Price Lane,
Extension 127,
Meadowview Business Estate,
Linbro Park, 2065, South Africa.P.O.Box 948,
Kempton Park,
1620Company Reg.: 1998/025820/07
VAT No.: 4870188051Tel: No.: +27 (0) 11 409 0300
Fax No.: +27 (0) 11 409 0400**COPY TAX INVOICE**

Invoice Number JAE2417857	Invoice Date 03-Sep-2024	Due Date 31-Oct-2024	Account Number RUT001	File Reference JAE24080154
------------------------------	-----------------------------	-------------------------	--------------------------	-------------------------------

TO: RUTONGO MINES LTD P O BOX 6132 KIGALI RWANDA 20093 <u>VAT Number: N/A</u> <u>Attention:</u>		RÖHLIG-GRINDROD (PTY) LTD. 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.	
Container No's.:		Exporter GALISON DRILLING PTY LTD	Consignee RUTONGO MINES LTD
Foreign Currency Breakdown (Totals)		Destination KIGALI	INCO Terms CPT
		HAWB	E.T.A 31-Aug-2024
		E.T.A 31-Aug-2024	Client Ref. RUT212,213
		P.O. Number	Origin O.R. TAMBO INTERNATIONAL
		Origin WB103	Flight WB103
		MAWB 459-40245796	E.T.D. 29-Aug-2024
		E.T.D. 29-Aug-2024	Customs Value 380,643.00

No. of Packages	11	Invoice Tariff Code:	Volumetric Wt.	1,130.00	MRN #	JSA202408275478987
Actual Mass (kg)	1,130.00		Chargeable WL	1,130.00	Cust. Sett.	

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
EXPORT FREIGHT	Z		4,535.34 ZAR	
			4,535.34 ZAR	
		SUBTOTAL:	4,535.34 ZAR	
		TOTAL AMOUNT DUE :	4,535.34 ZAR	

Maurette Sardinha
Ms Sardinha

BANKING DETAILS: Bank / Acc. Name : Nedbank - Current account Account No : 115 317 7684 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ	REMARKS: THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN
---	---

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.

