



Commercial Invoice

Plot 314B
6th Avenue, Bredell
Kempton Park
1619

PUMPS (PTY) LTD
Reg No : 2012/158453/07

PAID
02/04/2024

Phone No: 011 552 5938

E-mail: finance.wasapumps@gmail...

Web Site: www.wasapumps.co.za

Import Export Code: 21159337

Invoice To
Rutongo Mines Ltd PO Box 6132 0000 Kigali Rwanda

Ship To

Invoice No.	Tax Date	Cust Vat Reg.	P.O. No.	VAT Number	Terms
15705	26/01/2024		00001962	4430259665	

Item	Qty	Description	Rate	Amount
Graphite Packi...	10	Graphite Packing 10mm	1,038.00	10,380.00
4-1642	4	Balance Valve Head 65/80 -	3,925.72	15,702.88
4-1632	4	Balance Valve Bush	1,910.86	7,643.44
2-1641	3	SUCTION COVER CAST IRON	19,998.00	59,994.00
SHAFT C/W K...	3	SHAFT C/W KEYS EN 8 STAGE 3	17,722.67	53,168.01
4.1640	6	65/80 diffuser return channel	6,737.15	40,422.90
4-1643	3	Balance Valve Stalk	1,014.86	3,044.58
4-1644	2	Delivery Sleeve	1,106.29	2,212.58
3-1636	3	Shaft Nut	1,142.86	3,428.58

Banking Details: Bank: FNB Branch: Woodbridge (205609) Acc No.: 62298100290 Acc Name: Wasa Pumps	Subtotal	ZAR 195996.97
	VAT Total	ZAR 0.00
	Total	ZAR 195996.97

Errors & Omissions Excepted.
 On accepting the goods, signing off Delivery Note or payment of Invoice, the above Customer binds itself to the WASA SALES TERMS AND CONDITIONS.
 Goods remain the property of Wasa until paid in full.

Please note a 10% handling fee will be charged on all goods incorrectly ordered and not returned in original packaging.
 All customers who order precut lengths of material cannot return goods for credit.

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



Purchase Order

Date	Page No
2023/11/22	1/1
PO Number	
PO0000001962	

Supplier:

WASA (PYT) LTD
 PLOT 314,6TH AVNUE,BREDELL, KEMPTON1619

 KEMPTON
 SOUTH AFRICA

Supplier Reference:	
Payment Terms:	

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	
Delivery Date:	2024/01/22

Order Placed By:	Order Placed With:	Order Placement Date:
		2023/11/22

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	DELIVERY SLEEVE 65/80	2	EA	1,106.29	0	0.00	2,212.58
SPRS-008	BALANCE VALVE STALK 65/80	3	EA	1,014.86	0	0.00	3,044.58
SPRS-011	DIFFUSER W/ RETURN CHANNEL 65/80	6	EA	6,737.15	0	0.00	40,422.90
SPRS-014	SHAFT LOCKNUT 65/80	3	EA	1,142.86	0	0.00	3,428.58
SPRS-224	SHAFT KEY	3	EA	17,722.67	0	0.00	53,168.01
SPRS-458	GLAND PACKAGING 1X10MMX20M MAXMEC	10	EA	1,038.00	0	0.00	10,380.00
SPRS-486	BALANCE VALVE HEAD 65/80	4	EA	3,925.72	0	0.00	15,702.88
SPRS-487	BALANCE VALVE BUSH 65/80	4	EA	1,910.86	0	0.00	7,643.44
SPRS-488	SUCTION COVER 65/80	3	EA	19,998.00	0	0.00	59,994.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000001962	AMT excl. VAT	195,996.97
	VAT	0.00
	TOTAL (ZAR)	195,996.97

APPROVED:

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

PR No: PR 2070/ 2071