



TAX INVOICE / DELIVERY NOTE

WEBCO (PTY) LTD

Vat Reg No 4900109549

Registration No 1947/25008/07

Telephone:

011) 452-5906

Fax:

(011) 452-3548

Page:

1 / 1

Client Vat No:

VAT NO: TIN

P O BOX 3702
EDENVALE
1610

7 On Mastiff,
Unit 9&10 Mastiff Road
Linbro Business Park
Sandton, JHB

101907021

Invoice To: RUTONGO MINE LTD RUTONGO MINES LTD P.O. BOX 6132 KIGALI RWANDA South Africa +250 782 362 936 joseph.muhire@trinity-metals.com Deliver To: JOSEPH MUHIRE ROHLIG GRINDROD - AIRFREIGHT EXPORT DIV 23 NGUNI DRIVE LONG MEADOW WEST BUSINESS PARK MODDERFONTEIN EDENVALE 1610 South Africa	Invoice No. INV352516 Invoice Date 29/07/2024 Terms COD Due Date 31/07/2024 Customer Reference PO0000003182
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#	Code	Product Description	Comment	Unit	Quantity	Price	Discount	Amount	Backordered
✓ 1	M006	30m Mining Tape Complete		Item	90.00	350.00	0.00%	R 31,500.00	Yes
✓ 2	W001	1m Clino Rule		Item	90.00	160.00	0.00%	R 14,400.00	Yes

Invoice Lines		Additional Charges		Total Invoice	
Before Tax	R 45,900.00	Before Tax	0.00	Before Tax	R 45,900.00
Tax	0.00	Tax	0.00	Tax	0.00
Total	R 45,900.00	Total	0.00	Total	R 45,900.00
A 20% handling fee will be charged on all goods returned without a valid reason.				Payment Total	0.00
Bank Details Standard Bank Branch number: 000205 Account number: 000081272				Due	R 45,900.00

Notes:

*The above goods remain the property of Webco Tools until paid in full
Please note that payment is due on receipt*

Any claims 90 days from the date of invoice WILL NOT be entertained

All sales are subject to Webco's standard terms & conditions, available from our offices on request

3 CTN = 54 Kgs

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
2024/07/17	1/1
PO Number	
PO0000003182	

Supplier:

WEBCO PYT LTD
 7 ON MASTIFF

 SANDTON,JHB
 SOUTH AFRICA

Supplier Reference:	WEB001
Payment Terms:	Cash on delivery

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Sea Freight
Delivery Date:	2024/10/30

Order Placed By:	Order Placed With:	Order Placement Date:
Muhire Joseph	WEBCO	2024/07/15

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
CONS-088	Clino rules (WEBCO)	90	EA	160.00	0	0.00	14,400.00
SPRS-804	Measuring tape 30m	90	EA	350.00	0	0.00	31,500.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003182						AMT excl. VAT	45,900.00
						VAT	0.00
						TOTAL (ZAR)	45,900.00

APPROVED:

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

PR No: PR0002491