

PSA

35 Interests Avenue
Unit D1, Springfield Park
4051
Reg No: 2018/647209/07
Val No: 4270284260

DISTRIBUTION (PTY) LTD

PSA Distribution
P O Box 18030
Dunfermline, 4014
Tel: 031-263-2333
Fax: 031-263-2330

Tax Invoice

Date 17/05/2024

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TRINITY METALS

Trinity Musha Mine Ltd
Rwanda

EXCHANGE RATE 1.000000

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
CSJ214	PO0000000766 / PAID	N		015 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
7:16:00

BANK: STANDARD BANK, BRANCH CODE: 061001
ACCOUNT NO: 051 396 793. SWIFT CODE: SBZAJJ
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

Trinity Musha Mines Ltd.

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

Purchase Order**MUSHA**

Date	Page No
2024/03/27	1/1
PO Number	
PO0000000766	

Supplier:

PSA DISTRIBUTION (PTY) LTD GAUTENG SOUTH AFRICA	SOUTH AFRICA +27104461088
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Supplier Reference:	quotation
Payment Terms:	Cash on delivery

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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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 MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
PPEC-018	SAFETY HELMET - WHITE	3000	EA	94.50	0	0.00	283,500.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000000766					AMT excl. VAT		283,500.00
					VAT		0.00
					TOTAL (USD)		283,500.00

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

PR No: PR0000313

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 : IN1091374

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

Delivery By : Name & Signature : NKosi Jansen

Received by (Piran Inventory) Name & Signature : [Signature]

Date & Time : [Signature] Mjk

Date & Time : 28/10/2024