



P12-4704  
**Röhlig-Grindrod (Pty) Ltd**

3rd Floor - Grindrod House,  
 108 Margaret Mncadi Avenue,  
 Durban, South Africa

P O Box 4818,  
 Durban,  
 4000

Company Reg.: 1998/025820/07  
 VAT No.: 4870188051

Tel: No.: +27 (0) 31 365 2200  
 Fax No.: +27 (0) 31 304 3788

## COPY TAX INVOICE

Invoice Number DSE2422788	Invoice Date 30-Sep-2024	Due Date 31-Oct-2024	Account Number TRI012	File Reference DSE24090115-01
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<b>TO: TRINITY MUSHA MINES LTD</b>  P O BOX 3824 KIGALI RWANDA  <b>VAT Number: N/A</b> <b>Attention: GILBERT HABIMANA</b>  Container No's.:  Foreign Currency Breakdown (Totals)	<b>RÖHLIG-GRINDROD (PTY) LTD.</b> 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 border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> <b>Exporter</b>  <b>Consignee</b>  <b>Destination</b>  <b>INCO Terms</b>  <b>HOBL</b>  <b>E.T.A</b>  <b>Client Ref.</b>  <b>P.O. Number</b>  <b>Origin</b>  <b>Vessel</b>  <b>MOBL</b>  <b>E.T.D.</b>  <b>Customs Value</b> </td> <td style="width: 50%;"> <b>ROHLIG-GRINDROD (PTY) LTD - DBN SEA</b>  <b>TRINITY MUSHA MINE</b>  <b>MOMBASA</b>  <b>EXW</b>  <b>SHI-103766</b>  <b>05-Oct-2024</b>  <b>IN108137</b>   <b>DURBAN</b>  <b>JOLLY CLIVIA (Voy. No: 212N)</b>  <b>LMC 90484</b>  <b>27-Sep-2024</b>  <b>0.00</b> </td> </tr> </table>	<b>Exporter</b> <b>Consignee</b> <b>Destination</b> <b>INCO Terms</b> <b>HOBL</b> <b>E.T.A</b> <b>Client Ref.</b> <b>P.O. Number</b> <b>Origin</b> <b>Vessel</b> <b>MOBL</b> <b>E.T.D.</b> <b>Customs Value</b>	<b>ROHLIG-GRINDROD (PTY) LTD - DBN SEA</b> <b>TRINITY MUSHA MINE</b> <b>MOMBASA</b> <b>EXW</b> <b>SHI-103766</b> <b>05-Oct-2024</b> <b>IN108137</b>  <b>DURBAN</b> <b>JOLLY CLIVIA (Voy. No: 212N)</b> <b>LMC 90484</b> <b>27-Sep-2024</b> <b>0.00</b>														
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Actual Mass (kg)	4,573.00			Chargeable Wt.	38.74												

CHARGES				
Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>DISBURSEMENTS</b>				
BILL OF LADING FEE	Z		1,320.87 ZAR	
CARTAGE	Z		11,428.60 ZAR	
CARGO DUES	Z		585.58 ZAR	
CONTAINER OPERATING CHARGES	Z		886.61 ZAR	
CONTAINER SEAL CHARGES	Z		32.96 ZAR	
EQUIPMENT MANAGEMENT FEE	Z		5,527.85 ZAR	
EXPORT FREIGHT	Z		59,644.92 ZAR	
ISPS SURCHARGE	Z		179.64 ZAR	
SOLAS VGM	Z		651.81 ZAR	
TERMINAL HANDLING CHARGE	Z		2,688.56 ZAR	
NAVIS UPDATE FEE	Z		219.71 ZAR	
RCG FILING FEE	Z		943.48 ZAR	
CURRENCY FLUCTUATION FEE	Z		1,360.79 ZAR	
EXPORT DOCUMENTATION	Z		146.47 ZAR	
			85,617.85 ZAR	
<b>CLEARING CHARGES</b>				
COMMUNICATION	Z		142.81 ZAR	
DOCUMENTATION	Z		454.07 ZAR	
EDI FEE	Z		73.24 ZAR	
FINANCE FEE	E		1,454.47 ZAR	
AGENCY	Z		2,737.29 ZAR	
			4,861.88 ZAR	

<b>BANKING DETAILS:</b> Bank / Acc. Name : Nedbank South Africa Account No : 115 613 1812 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ	<b>REMARKS:</b>  THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN
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**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](http://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.





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Exporter	ROHLIG-GRINDROD (PTY) LTD - DBN SEA
Consignee	TRINITY MUSHA MINE
Destination	MOMBASA
INCO Terms	EXW
HOBL	SHI-103766
E.T.A	05-Oct-2024
Client Ref.	IN108137
P.O. Number	
Origin	DURBAN
Vessel	JOLLY CLIVIA (Voy. No: 212N)
MOBL	LMC 90484
E.T.D.	27-Sep-2024
Customs Value	0.00

No. of Packages	1	Invoice Tariff Code:	Volumetric Wt.	38.74	MRN #	
Actual Mass (kg)	4,573.00		Chargeable Wt.	38.74		

### CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>SUBTOTAL:</b>			<b>90,479.73 ZAR</b>	
<b>TOTAL AMOUNT DUE :</b>			<b>90,479.73 ZAR</b>	

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 Account No : 115 613 1812  
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