



**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 JWSJ2408444	Invoice Date 29-Feb-2024	Due Date 31-Mar-2024	Account Number RUT001	File Reference JWSJ24020056
<b>TO: RUTONGO MINES LTD</b> P O BOX 6132 KIGALI RWANDA 20093  VAT Number: N/A Attention: ROGERS@TINCOGROUP.COM  Container No's.:		<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.  Importer: RUTONGO MINES LTD Supplier: RÖHLIG-GRINDROD (PTY) LTD Destination: FOB INCO Terms: FOB HAWB: E.T.A Client Ref.: WAREHOUSE CHARGES FEBRUARY 2024 P.O. Number: Origin: <WAREHOUSE> Flight: MAWB: S.O.B.: Customs Value: 0.00		
Foreign Currency Breakdown (Totals)				
No. of Packages	Invoice Tariff Code:	Volumentric WL	0.00	MRN #
Actual Mass (kg)		Chargeable WL	0.00	Cust. Settl.
<b>CHARGES</b>				
Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>DISBURSEMENTS</b>				
STORAGE	Z		1,434.47 ZAR	
HANDLING	Z		475.00 ZAR	
			1,909.47 ZAR	
<b>SUBTOTAL:</b>			1,909.47 ZAR	
<b>TOTAL AMOUNT DUE :</b>			1,909.47 ZAR	
<b>BANKING DETAILS:</b> Bank / Acc. Name : Nedbank - Current account Account No : 115 317 7684 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ		<b>REMARKS:</b> WAREHOUSE CHARGES FEBRUARY 2024  THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN		

Maurette Barakat  
*Maurette Barakat*

**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 JAE2416797	Invoice Date 04-Mar-2024	Due Date 30-Apr-2024	Account Number RUT001	File Reference JAE24020154
<b>TO: RUTONGO MINES LTD</b>  P O BOX 6132 KIGALI RWANDA 20093  VAT Number: N/A Attention:  Container No's.:		<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.  Exporter: WOOD-MIZER (PTY) LTD Consignee: RUTONGO MINES LTD Destination: KIGALI INCO Terms: CPT HAWB E.T.A: 29-Feb-2024 Client Ref: IN40251 P.O. Number Origin: O.R. TAMBO INTERNATIONAL Flight: WB103 MAWB: 459-40242635 E.T.D.: 29-Feb-2024 Customs Value: 12,420.00		
Foreign Currency Breakdown (Totals)				
No. of Packages: 2	Actual Mass (kg): 32.00	Invoice Tariff Code: RUT001AE	Volumetric Wt.: 16.00	MRN #: JSA202402285254944
			Chargeable Wt.: 32.00	Cust. Sett.:
CHARGES				
Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>DISBURSEMENTS</b>				
EXPORT FREIGHT	Z		3,085.00 ZAR	
EXPORT AIR WAYBILL FEE	Z		100.00 ZAR	
RCS FILING FEE	Z		85.00 ZAR	
SCREENING FEE	Z		495.00 ZAR	
AIRPORT TRANSFER	Z		60.00 ZAR	
AIRLINE HANDLING	Z		500.00 ZAR	
			4,325.00 ZAR	
<b>CLEARING CHARGES</b>				
DEPARTURE CHARGES	Z		495.00 ZAR	
DOCUMENTATION	Z		450.00 ZAR	
COMMUNICATION	Z		160.00 ZAR	
EDI FEE	Z		65.00 ZAR	
FINANCE FEE	E		85.00 ZAR	
AGENCY	Z		450.00 ZAR	
			1,705.00 ZAR	
Laurette Sarthin <i>Ms. Sarthin</i>				
<b>BANKING DETAILS:</b> Bank / Acc. Name : Nedbank - Current account Account No : 115 317 7584 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 NEDBANK		

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**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/05/27	1/1
<b>PO Number</b>	
PO0000002808	

**Supplier:**

ROHLIG-GRINDROD (PTY) LTD  
2 PRICE LANE  
EXTENSION 127  
LINDRO PARK  
SOUTH AFRICA

Supplier Reference:	ROH0012
Payment Terms:	CASH ON DELIVERY

**Deliver To:**

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	SEA FREIGHT
Delivery Date:	2024/04/05

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
MUHIRE JOSEPH	Zigubu,	2024/05/31

**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	warehouse charges	1		1,909.47	0	0.00	1,909.47
NA	woodmizer shipment	1		6,030.00	0	0.00	6,030.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002808	AMT excl. VAT	7,939.47
	VAT	0.00
	<b>TOTAL (ZAR)</b>	<b>7,939.47</b>

APPROVED:

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

PR No: PR0000731