

# TAX INVOICE

<b>Invoice Number</b> JAE2418062	<b>Invoice Date</b> 07-Oct-2024	<b>Due Date</b> 30-Nov-2024	<b>Account Number</b> TRI013	<b>File Reference</b> JAE24100017
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<b>TO:</b> TRINITY NYAKABINGO MINES LTD  P O BOX 749 KIGALI RWANDA  <u>VAT Number:</u> N/A <u>Attention:</u>  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.																										
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><b>Exporter</b></td> <td>GALISON DRILLING PTY LTD</td> </tr> <tr> <td><b>Consignee</b></td> <td>TRINITY NYAKABINGO MINE LTD</td> </tr> <tr> <td><b>Destination</b></td> <td>KIGALI</td> </tr> <tr> <td><b>INCO Terms</b></td> <td>CPT</td> </tr> <tr> <td><b>HAWB</b></td> <td></td> </tr> <tr> <td><b>E.T.A</b></td> <td>10-Oct-2024</td> </tr> <tr> <td><b>Client Ref.</b></td> <td>EUR0041</td> </tr> <tr> <td><b>P.O. Number</b></td> <td></td> </tr> <tr> <td><b>Origin</b></td> <td>O.R. TAMBO INTERNATIONAL</td> </tr> <tr> <td><b>Flight</b></td> <td>ET808</td> </tr> <tr> <td><b>MAWB</b></td> <td>071-54381036</td> </tr> <tr> <td><b>E.T.D.</b></td> <td>03-Oct-2024</td> </tr> <tr> <td><b>Customs Value</b></td> <td>201,250.00</td> </tr> </table>	<b>Exporter</b>	GALISON DRILLING PTY LTD	<b>Consignee</b>	TRINITY NYAKABINGO MINE LTD	<b>Destination</b>	KIGALI	<b>INCO Terms</b>	CPT	<b>HAWB</b>		<b>E.T.A</b>	10-Oct-2024	<b>Client Ref.</b>	EUR0041	<b>P.O. Number</b>		<b>Origin</b>	O.R. TAMBO INTERNATIONAL	<b>Flight</b>	ET808	<b>MAWB</b>	071-54381036	<b>E.T.D.</b>	03-Oct-2024	<b>Customs Value</b>	201,250.00
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<b>Customs Value</b>	201,250.00																										
<b>Foreign Currency Breakdown (Totals)</b>																											
6,078.46 US\$ @ 17.44591 ZAR / US\$= 106,044.27 ZAR																											

<b>No. of Packages</b>	21	<b>Invoice Tariff Code:</b>	RUT001AE	<b>Volumetric Wt.</b>	2,059.00	<b>MRN #</b>	JSA202410015007369
<b>Actual Mass (kg)</b>	2,059.00			<b>Chargeable Wt.</b>	2,059.00	<b>Cust. Sett.</b>	

## CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>DISBURSEMENTS</b>				
EXPORT FREIGHT	Z	4,941.60 US\$	86,210.71 ZAR	
FUEL SURCHARGE	Z	1,111.86 US\$	19,397.41 ZAR	
AIRLINE HANDLING	Z	25.00 US\$	436.15 ZAR	
SCREENING FEE	Z		3,150.27 ZAR	
AIRPORT TRANSFER FEE	Z		1,276.58 ZAR	
EXPORT AIR WAYBILL FEE	Z		105.00 ZAR	
RCG FILING FEE	Z		88.00 ZAR	
			110,664.12 ZAR	
<b>CLEARING CHARGES</b>				
DEPARTURE CHARGES	Z		1,647.20 ZAR	
DOCUMENTATION	Z		450.00 ZAR	
COMMUNICATION	Z		160.00 ZAR	
EDI FEE	Z		70.00 ZAR	
FINANCE FEE	E		1,867.46 ZAR	
AGENCY	Z		3,319.92 ZAR	
			7,514.58 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. 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.

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

**Tel No.:** +27 (0) 11 409 0300  
**Fax No.:** +27 (0) 11 409 0400

# TAX INVOICE

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## CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
SUBTOTAL:			118,178.70 ZAR	
TOTAL AMOUNT DUE :			118,178.70 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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071 JNB 54381036

\*\*\* MASTER AIR WAYBILL \*\*\*

071-54381036

Shipper's Name and Address <b>GALISON DRILLING PTY LTD 8 HINTH STREET INDUSTRIAL WELKOM SOUTH AFRICA WELKOM SOUTH AFRICA</b>	Shipper's Account Number	Not Negotiable <b>Air Waybill</b> Issued By <b>ETHIOPIAN AIRLINES</b>
		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address <b>TRINITY NYAKABINGO MINE LTD DELIVERY TO: EUROTRADE INTERNATIONAL LTD, MAIN STORE SHYORONGI SECTOR, R SHYO KIGALI RULINDO DISTRICT RWANDA</b>	Consignee's Account Number	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying supplemental charge if required.
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Issuing Carrier's Agent Name and City <b>RÖHLIG-GRINDROD (PTY) LTD 2 PRICE LANE, EXT 127 MEADOWVIEW BUSINESS ESTATE, LINBRO PARK, 2065 SOUTH AFRICA</b>	Accounting Information <b>JAE24100017 EAP CONTACT: ROGERS BURESHYO TEL: +250 788 535 310</b>
Agent's IATA Code <b>77-4 7751 2000</b>	Account Number <b>*** KNOWN CARGO ***</b>

Airport of Departure (Address of First Carrier) and Requested Routing <b>O.R. TAMBO INTERNATIONAL</b>	Reference Number <b>JAE24100017</b>	Optional Shipping Information
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To <b>ADD</b>	By First Carrier <b>ETHIOPIAN AIRLINES</b>	Routing and Destination <b>KGL ET</b>	To <b>KGL</b>	By <b>ET</b>	To	By	Currency <b>ZAR</b>	CHGS Code <b>PP</b>	WT/VAL <b>X</b>	Other <b>X</b>	Declared Value for Carriage <b>NVD</b>	Declared Value for Customs <b>NCV</b>
Airport of Destination <b>KIGALI</b>		Requested Flight/Date <b>ET808 /03 ET3817 /09</b>		Amount of Insurance <b>XXX</b>		INSURANCE - if Carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'						

Handling Information  
**\*\*\*\*\* AS ADDRESSED DOCS ATTACHED TO AWB \*\*\*\*\***

SCI

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
21	2,059.00	K	Q	2,059.0	35.50	73,094.50	DRILL STEEL HS CODE : 8207.50 DIMS: 123x15x15cm@10; 153x15x15cm@7; 183x15x15cm@4;
21	2,059.00					73,094.50	

Prepaid <b>73,094.50</b>	Weight Charge	Collect	Other Charges
Valuation Charge			
Tax			
Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.  <b>I, GILBERT FUNZANI FOR RÖHLIG-GRINDROD (PTY) LTD AS AGENTS FOR SHIPPER.</b> Signature of Shipper or his Agent	
Total Other Charges Due Carrier			
Total Prepaid <b>73,094.50</b>	Total Collect		
Currency Conversion Rates	CC Charges in Dest. Currency	Executed on <b>01/10/2024</b> at <b>O.R. TAMBO INTERNATIONAL</b> (Date) at (Place) Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	



## NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY

**If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Montreal Convention or the Warsaw Convention may be applicable to the liability of the Carrier in respect of loss of, damage or delay to cargo. Carrier's limitation of liability in accordance with those Conventions shall be set forth in subparagraph 4 unless a higher value is declared.**

### CONDITIONS OF CONTRACT

#### 1. In this contract and the Notices appearing hereon:

CARRIER includes the air carrier issuing this air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage.

SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary fund.

WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage:

the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1928;

that Convention as amended at The Hague on 28 September 1955;

that convention as amended at The Hague 1955 and by Montreal Protocol No. 1,2, or 4 (1975) as the case may be.

MONTREAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, done at Montreal on 28 May 1999.

#### 2./2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not "international carriage" as defined by the applicable conventions.

2.2 To the extent not in conflict with the foregoing carriage and other related services performed by each Carrier are subject to:

2.2.1 applicable laws and government regulations;

2.2.2 provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein) and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sales offices from which it operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. The Carrier's conditions of carriage include, but are not limited

2.2.2.1 limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;

2.2.2.2 claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the carrier for its acts or omissions, or those of its agents;

2.2.2.3 rights, if any, of the Carrier to change the terms of the contract;

2.2.2.4 rules about Carrier's rights to refuse to carry;

2.2.2.5 rights of the Carriers and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate Carrier or aircraft and rerouting.

3. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.

4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo lost, damaged or delayed shall be 19 SDR's per kilogram unless a greater per kilogram monetary limit is provided in any applicable Convention or in Carrier's details or general conditions of carriage.

5/5.1 Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.

5.2 When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges thereon are unpaid.

6/6.1 For cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

6.2 In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable tariffs, permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required.

7/7.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.

7.2 Notwithstanding any other provisions, for "foreign air transportation" as defined by the U.S. Transportation Code:

7.2.1 in the case of loss of, damage or delay to a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and

7.2.2 in the cases of loss of, damage or delay to a part shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose value is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.

8. Any exclusion of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.

9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to the interests of the shipper. Carrier is authorized by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.

10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.

10.1 In the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made:

10.1.1 in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo.

10.1.2 in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery.

10.1.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for transportation by the carrier.

10.2 Such complaint may be made to the Carrier whose air waybill was used, or to the first Carrier or to the last Carrier or to the Carrier, which performed the carriage during which the loss, damage or delay took place.

10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.

10.4 Any rights to damages against the Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.

11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and shall furnish such information and attached such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.

12. No agent, employee or representative of Carrier has authority to alter, modify or waive any provisions of this contract.



**CUSTOMS WORKSHEET IN RESPECT OF BILL OF ENTRY. (E & OE)**

<b>File Reference</b>	JAE24100017	<b>Computer Reference</b>	672939	<b>LRN</b>	01796636JSA20241001672939	<b>INCO Term</b>	CPT
<b>Exporter Name</b>	GALISON DRILLING PTY LTD	<b>Consignee Name</b>	TRINITY NYAKABINGO MINE LTD				
<b>Transport Doc. No.</b>	071-54381036	<b>SOB Date</b>	2024-10-03				
<b>Transaction Value</b>	201,250.00 ZAR	<b>Exchange Rate</b>	1.000000	<b>Transaction Value Rand</b>	201250		
<b>Line Items Total Rand</b>	201,250.00 ZAR	<b>Line Items Total Foreign</b>	201250				
<b>EXW Charges (Added)</b>	0.00 ZAR						
<b>CIF Charges (Subtracted)</b>	0.00 ZAR						

**INVOICE SUMMARY**

Invoice Number	Invoice Date	Total Amount & Currency	Rate of Exchange	Total Cost of Goods	Freight	Insurance	Other Costs	Common Factor
EUR0041	2024-09-25	201,250.00 ZAR	1.000000	201,250.00 ZAR	0.00 ZAR	0.00 ZAR	0.00 ZAR	1.0000000000

**LINE ITEMS**

No.	Tariff Heading	Product Code	Stats Qty. & Code	Invoice No.	Foreign Inv. Value	FOB Value (ZAR)	Sch 3/4 Code	Sch 5/6 Code	COO	Description
1	8207.50		2,059.00 KG	EUR0041	201,250.00 ZAR	201,250.00			ZA	TOOLS FOR DRILLING (EXCLUDING ROCK DRI
					<b>201,250.00</b>	<b>201,250.00</b>				

0  
1  
2  
3  
4  
5  
6  
7  
8  
9

SAD 500 - CUSTOMS DECLARATION FORM											
2. EXPORTER/CONSIGNOR					1. DECLARATION		A. OFFICE OF DESTINATION OR DEPARTURE				
GALISON DRILLING PTY LTD, 8 HINTH STREET INDUSTRIAL WELKOM SOUTH AFRICA					H		OFF. CODE	MANIFEST NUMBER			
TIN 1816641					3. FORMS		JSA	2024-10-03 ZAJNB			
BSIC 4800129936					1	1	4. REGISTRATION NO.		ASSESSMENT NO. AND DATE		
8. IMPORTER/CONSIGNEE					5. ITEMS		6. TOT PACK.	7. DECLARANT REFERENCE NO		RECEIPT NO. AND DATE	
TRINITY NYAKABINGO MINE LTD, DELIVERY TO: EUROTRADE INTERNATIONAL LTD, MAIN STORE SHYORONGI SECTOR, R SHYO KIGALI RULINDO DISTRICT RWANDA					1		21	JAE24100017 EUR0041 ACC : GALI8912 [01-Oct-2024] 11:04:35 N			
TIN					9.	10.	11.	12. VALUE DETAILS		13A. INVOICE NO. AND DATE	
BSIC										EUR0041 2024-09-25	
14. DECLARANT/AGENT					15. COE	16. COO	17. COD	17A. OWNER CODE		17B. REBATE USER CODE	
JAF - RÖHLIG GRINDROD (PTY) LTD 2 PRICE LANE, EXT 127 MEADOWVIEW BUSINESS ESTATE, LINBRO PARK, 2065 SOUTH AFRICA					ZA		RW				
TIN 01796636					20. DELIVERY TERMS						
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL					22. CURRENCY AND TOTAL VALUE				23. RATE OF EXCHANGE		
ET808   2024-10-03					201250						
19. CONTAINER					28. Consign / Trans Particulars				24. OTHER COSTS DETAILS		
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					UCR 4ZA01816641CINVEUR0041S Trans Value 201250 ZAR				Currency   Amount		
25. TMF					Receiving Bank				FREIGHT		
26. TMI					NEDBANK   008				INSURANCE		
27. PLACE OF DISCHARGE					Credit Terms   Vat Claim				OTHER COST		
29. OOE					030   N						
30. LOCATION OF GOODS					32. ITEM				33. COMMODITY CODE		
AS ADDRESSED					1				82075000(8)		
31. PACKAGES AND DESCRIPTION OF GOODS					34. COC				35. GROSS MASS (KGS)	36. PREF.	
MARKS AND NUMBERS					ZA				2059.00		
NUMBER & TYPE OF PACKAGES					21 of 21				37. CPC	38. NETT MASS	39. QUOTA
CONTAINER NUMBERS					60   00				40. SUMMARY DECLARATION/PREVIOUS DOC		
DESCRIPTION					41. SUPP. UNITS				42. CUSTOMS VALUE (FCY)	43. V.M	
TOOLS FOR DRILLING (EXCLUDING ROCK DRILLING)					2059.00 KG				201250		
44. ADDITIONAL INFORMATION					EX WAREHOUSE CODE				45. COUNTABLE QUANTITIES		
LICENCE NUMBER					1						
DEDUCTED VALUE					REBATE CODE				46. STATISTICAL VALUE		
DEDUCTED QUANTITY					REMOVAL IN BOND (R.I.B.) NO, DATE & OFFICE						
PRODUCED DOCUMENTS					47. CALCULATION OF DUTIES AND TAXES				48. ACCOUNT CODE		
TYPE					DUTY/TAX BASE				49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT		
RATE					AMOUNT				MP		
AMOUNT					MP				SUMMARY OF TOTAL DUTIES AND TAXES		
MP					TOTAL DUTIES & TAXES						
					AMOUNT OVERPAID						
					AMOUNT UNDERPAID						
					OTHER						
					TOTAL PAYABLE						
TOTAL					GUARANTEE				Code	Amount	
DECLARATION					FOR OFFICIAL USE						
GILBERT FUNZANI the undersigned of JAF - RÖHLIG GRINDROD (PTY)					LRN No. : 01796636JSA20241001672939						
being the PORT CONTROLLER - SENI (agent) hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act.					MRN No. : JSA202410015007369						
Signature					I.D number		Date				

**COMMERCIAL INVOICE****EUR0041**

EXPORTERS CUSTOMS CODE: 1816641

VAT REG NO 4800129936

**GALISON DRILLING (PTY)LTD**P.O. BOX 1310, WELKOM 9460  
8 NINTH STREET, INDUSTRIA, WELKOM

INT. TEL: (27) 57-355 3331

INT. FAX : (27) 57-396 4872

email: portiad@galison.co.za

<b>BUYER:</b>	<b>TRINITY NYAKABINGO MINE LTD</b>		<b>COMMERCIAL INV DATE</b>	25.09.2024
<b>FREIGHT FORWARDER</b>	ROHLIG AIR FREIGHT DIVISION MODDERFONTEIN JOHANNESBURG		<b>PER</b>	AIR
	CONTACT: ROGERS BURESHYO TEL: +250 788 535 310		<b>COUNTRY OF ORIGIN</b>	SOUTH AFRICA
			<b>BANK DETAILS</b>	NEDBANK,WELKOM-SOUTH AFRICA
			<b>BRANCH CODE:</b>	11-34-35
<b>U C R REF NO:</b>	4ZA01816641EUR0041		<b>ACC NO:</b>	1134-296568
			<b>ORDER NO:</b>	<b>PO0000002134</b>
<b>QTY</b>	<b>DESCRIPTION</b>	<b>STOCK CODE</b>	<b>UNIT PRICE</b>	<b>TOTAL VALUE - ZAR</b>
150	DRILL STEEL 1.5M x 22MM	DS1522	R 491.00	R 73 650.00
200	DRILL STEEL 1.2M x 22MM	DS1222	R 408.00	R 81 600.00
80	DRILL STEEL 1.8M x 22MM	DS1822	R 575.00	R 46 000.00
	<b>TOTAL</b>		<b>ZAR</b>	<b>R 201 250.00</b>

**GROSS WEIGHT: 1888KG****PACKED FOR AIR FREIGHT AS FOLLOWS:****21 x BUNDLES OF DRILL STEEL****1888KG**