



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 JAE2418060	Invoice Date 07-Oct-2024	Due Date 30-Nov-2024	Account Number RUT001	File Reference JAE24100020
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TO: RUTONGO MINES LTD P O BOX 6132 KIGALI RWANDA 20093		RÖHLIG-GRINDROD (PTY) LTD. 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.		
VAT Number: N/A Attention:		Exporter GALISON DRILLING PTY LTD	Consignee RUTONGO MINES LTD	
Container No's.:		Destination KIGALI	INCO Terms CPT	
		HAWB HAWB	E.T.A 08-Oct-2024	
		Client Ref. RUT214	P.O. Number RUT214	
		Origin O.R. TAMBO INTERNATIONAL	Flight ET808	
		MAWB 071-54381073	E.T.D. 03-Oct-2024	
		Customs Value 837,840.00		

No. of Packages 17	Invoice Tariff Code: RUT001AE	Volumetric Wt. 2,929.00	MRN # JSA202410015008683
Actual Mass (kg) 2,929.00		Chargeable Wt. 2,929.00	

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
SUBTOTAL:			137,924.88 ZAR	
TOTAL AMOUNT DUE :			137,924.88 ZAR	



Maureen S...
maureen

BANKING DETAILS: Bank / Acc. Name : Nedbank - Current account Account No : 115 317 7664 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ	REMARKS: THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN
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IMPORTANT NOTICE:

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COPY TAX INVOICE

Invoice Number JAE2418087	Invoice Date 09-Oct-2024	Due Date 30-Nov-2024	Account Number RUT001	File Reference JAE24100024
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TO: RUTONGO MINES LTD P O BOX 6132 KIGALI RWANDA 20093 VAT Number: N/A Attention: Container No's.:	<p style="text-align: center;">RÖHLIG-GRINDROD (PTY) LTD.</p> <p>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.</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Exporter</td> <td>GALISON DRILLING PTY LTD</td> </tr> <tr> <td>Consignee</td> <td>RUTONGO MINES LTD</td> </tr> <tr> <td>Destination</td> <td>KIGALI</td> </tr> <tr> <td>INCO Terms</td> <td>CPT</td> </tr> <tr> <td>HAWB</td> <td></td> </tr> <tr> <td>E.T.A</td> <td>05-Oct-2024</td> </tr> <tr> <td>Client Ref.</td> <td>RUT215</td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td>O.R. TAMBO INTERNATIONAL</td> </tr> <tr> <td>Flight</td> <td>WB103</td> </tr> <tr> <td>MAWB</td> <td>459-40247196</td> </tr> <tr> <td>E.T.D.</td> <td>04-Oct-2024</td> </tr> <tr> <td>Customs Value</td> <td>90,723.00</td> </tr> </table>	Exporter	GALISON DRILLING PTY LTD	Consignee	RUTONGO MINES LTD	Destination	KIGALI	INCO Terms	CPT	HAWB		E.T.A	05-Oct-2024	Client Ref.	RUT215	P.O. Number		Origin	O.R. TAMBO INTERNATIONAL	Flight	WB103	MAWB	459-40247196	E.T.D.	04-Oct-2024	Customs Value	90,723.00
Exporter	GALISON DRILLING PTY LTD																										
Consignee	RUTONGO MINES LTD																										
Destination	KIGALI																										
INCO Terms	CPT																										
HAWB																											
E.T.A	05-Oct-2024																										
Client Ref.	RUT215																										
P.O. Number																											
Origin	O.R. TAMBO INTERNATIONAL																										
Flight	WB103																										
MAWB	459-40247196																										
E.T.D.	04-Oct-2024																										
Customs Value	90,723.00																										

No. of Packages	3	Invoice Tariff Code:	RUT001AE	Volumetric Wt.	276.00	MRN #	JSA202410015012028
Actual Mass (kg)	276.00			Chargeable Wt.	276.00		

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
SUBTOTAL:			29,037.64 ZAR	
TOTAL AMOUNT DUE :			29,037.64 ZAR	



Maurette Sardinha

BANKING DETAILS: Bank / Acc. Name : Nedbank - Current account Account No : 115 317 7684 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ	REMARKS: <p style="text-align: center; font-size: small;">THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN</p>
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 Fax No.: +27 (0) 11 409 0400

COPY TAX INVOICE

Invoice Number JAE2418140	Invoice Date 22-Oct-2024	Due Date 30-Nov-2024	Account Number RUT001	File Reference JAE24100020
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TO: RUTONGO MINES LTD P O BOX 6132 KIGALI RWANDA 20093 <u>VAT Number: N/A</u> <u>Attention:</u> Container No's.: Foreign Currency Breakdown (Totals)	RÖHLIG-GRINDROD (PTY) LTD. 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 style="width: 100%;"> <tr> <td style="width: 50%;">Exporter</td> <td>GALISON DRILLING PTY LTD</td> </tr> <tr> <td>Consignee</td> <td>RUTONGO MINES LTD</td> </tr> <tr> <td>Destination</td> <td>KIGALI</td> </tr> <tr> <td>INCO Terms</td> <td>CPT</td> </tr> <tr> <td>HAWB</td> <td></td> </tr> <tr> <td>E.T.A</td> <td>08-Oct-2024</td> </tr> <tr> <td>Client Ref.</td> <td>RUT214</td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td>O.R. TAMBO INTERNATIONAL</td> </tr> <tr> <td>Flight</td> <td>ET808</td> </tr> <tr> <td>MAWB</td> <td>071-54381073</td> </tr> <tr> <td>E.T.D.</td> <td>03-Oct-2024</td> </tr> <tr> <td>Customs Value</td> <td>837,840.00</td> </tr> </table>	Exporter	GALISON DRILLING PTY LTD	Consignee	RUTONGO MINES LTD	Destination	KIGALI	INCO Terms	CPT	HAWB		E.T.A	08-Oct-2024	Client Ref.	RUT214	P.O. Number		Origin	O.R. TAMBO INTERNATIONAL	Flight	ET808	MAWB	071-54381073	E.T.D.	03-Oct-2024	Customs Value	837,840.00
Exporter	GALISON DRILLING PTY LTD																										
Consignee	RUTONGO MINES LTD																										
Destination	KIGALI																										
INCO Terms	CPT																										
HAWB																											
E.T.A	08-Oct-2024																										
Client Ref.	RUT214																										
P.O. Number																											
Origin	O.R. TAMBO INTERNATIONAL																										
Flight	ET808																										
MAWB	071-54381073																										
E.T.D.	03-Oct-2024																										
Customs Value	837,840.00																										

No. of Packages	17	Invoice Tariff Code:	Volumetric Wt.	2,929.00	MRN #	JSA202410015008683
Actual Mass (kg)	2,929.00		Chargeable Wt.	2,929.00		

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
FUEL SURCHARGE	Z		25,511.59 ZAR	
			25,511.59 ZAR	
SUBTOTAL:			25,511.59 ZAR	
TOTAL AMOUNT DUE :			25,511.59 ZAR	



Handwritten signature

BANKING DETAILS: Bank / Acc. Name : Nedbank - Current account Account No : 115 317 7684 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ	REMARKS: THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEOBAN
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 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 JWSJ2408915	Invoice Date 31-Oct-2024	Due Date 30-Nov-2024	Account Number RUT001	File Reference JWSJ24100028
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TO: RUTONGO MINES LTD P O BOX 6132 KIGALI RWANDA 20093 VAT Number: N/A Attention: ROGERS@TINCOGROUP.COM Container No's.: Foreign Currency Breakdown (Totals)	RÖHLIG-GRINDROD (PTY) LTD. 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 style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Importer</td> <td>RUTONGO MINES LTD</td> </tr> <tr> <td>Supplier</td> <td>RÖHLIG-GRINDROD (PTY) LTD</td> </tr> <tr> <td>Destination</td> <td></td> </tr> <tr> <td>INCO Terms</td> <td>FOB</td> </tr> <tr> <td>HAWB</td> <td></td> </tr> <tr> <td>E.T.A</td> <td></td> </tr> <tr> <td>Client Ref.</td> <td>RWANDA OCTOBER 2024 WAREHOUSE CHARGE</td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td></td> </tr> <tr> <td>Flight</td> <td></td> </tr> <tr> <td>MAWB</td> <td><WAREHOUSE></td> </tr> <tr> <td>S.O.B.</td> <td></td> </tr> <tr> <td>Customs Value</td> <td>0.00</td> </tr> </table>	Importer	RUTONGO MINES LTD	Supplier	RÖHLIG-GRINDROD (PTY) LTD	Destination		INCO Terms	FOB	HAWB		E.T.A		Client Ref.	RWANDA OCTOBER 2024 WAREHOUSE CHARGE	P.O. Number		Origin		Flight		MAWB	<WAREHOUSE>	S.O.B.		Customs Value	0.00
Importer	RUTONGO MINES LTD																										
Supplier	RÖHLIG-GRINDROD (PTY) LTD																										
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P.O. Number																											
Origin																											
Flight																											
MAWB	<WAREHOUSE>																										
S.O.B.																											
Customs Value	0.00																										
No. of Packages	Invoice Tariff Code:	Volumetric Wt. 0.00	MRN #																								
Actual Mass (kg)		Chargeable Wt. 0.00																									

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
STORAGE	S		3,211.60 ZAR	481.74
HANDLING IN	S		584.96 ZAR	87.74
PALLETISING	S		2,409.00 ZAR	361.35
			6,205.56 ZAR	930.83
SUBTOTAL:			6,205.56 ZAR	930.83
TOTAL AMOUNT DUE :			7,136.39 ZAR	



Maurette Sartorius
(Signature)

BANKING DETAILS: Bank / Acc. Name : Nedbank - Current account Account No : 115 317 7884 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJ	REMARKS: RWANDA OCTOBER 2024 WAREHOUSE CHARGES THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN
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