



V.I. Instruments

Division of



JOHANNESBURG - HEAD OFFICE
 Unit 3A & 3B, City Deep Industrial Park
 36 Fortune Street, City Deep
 Johannesburg, 2049
 PO Box 3802, Johannesburg, 2000
 Tel 011 878 2600 • Fax 011 872 0851

CAPE TOWN
 Cnr. Van Riebeeck Drive &
 Jan Smuts Avenue, Beaconvale, Parow.
 PO Box 2403, Bellville, 7535
 Tel 021 932 0568 • Fax 021 932 2762

DURBAN
 12 Halifax Road, Pinetown
 PO Box 2800, Pinetown, 3600
 Tel 031 717 6400 • Fax 031 709 1928

QUOTE NUMBER VI-00011471
DATE Thursday, 20 June 2024
COMPANY COD RUTONGO MINES LTD
ATTENTION Wisdome NillaNashe
E-MAIL wisdom@tingroup.com
TEL No 250789771945
FROM JOHAN KOK REP:18
DETAIL RTX License Renewal

We thank you for your recent enquiry, and have pleasure in submitting the following:

QTY	CODE	DESCRIPTION	UNIT PRICE	TOTAL
1.00	RTX SUBSCRIPTION	CENTERPOINT RTX 1 YEAR SUBSCRIPTION	R 25,000.00	R 25,000.00
			Sub Total	R 25,000.00
			Discount	R .00
			Freight	R
			Sub Total	R 25,000.00
			15% VAT	R .00
			TOTAL	R 25,000.00

NOTE: Please quote our reference number for any further information, or when placing your order.

VALIDITY: Valid for 2 weeks from date of quotation.

PRICES: The above prices apply to existing stock only, and exclude VAT. The above prices do not include delivery charges.

Delivery: ± 2 Weeks from date of official order.

Delivery: ± 3 Weeks from date of official order

Payment: Bank Guaranteed Cheque. Please allow 48 hours for the cheque to be cleared before collection of the goods OR - Funds deposited into our account prior to delivery. Please allow 48 hours for the transfer to be cleared before collection of the goods. Please fax Proof of Payment to: 011 872 0650 to avoid delays.

Bank Details: Account Name: Rutherford JHB, A Division of Hudaco Trading (Pty) Ltd, Bank: Nedbank, Address: 135 Rivonia Road, Sandton, Branch: Corporate Client Services Johannesburg, Account Number: 1918 339 937, Branch Sort Code: - 145405, EFT Generic Sort Code: 198765, Swift Code: NEDSZAJJ



Rutongo Mines Ltd.

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

**Purchase Order**

Date	Page No
2024/07/12	1/1
PO Number	
PO0000003164	

Supplier:

V.I INSTRUMENTS
SOUTH AFRICA
POBOX2403
JOHANNESBURG
SOUTH AFRICA

Supplier Reference:	VII001
Payment Terms:	cash on delivery

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Sea Freight
Delivery Date:	2024/10/30

Order Placed By:	Order Placed With:	Order Placement Date:
Muhire Joseph	JOHAN KOK	2024/07/10

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	DGPS SUBSCRIPTION	1		25,000.00	0	0.00	25,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			25,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (ZAR)			25,000.00
PO0000003164							

APPROVED:

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

PR No: PR0002628