

No Invoice

**Trinity Nyakabingo Mines Ltd.**  
Shyorongi Sector, Rulindo District.  
P.o. Box 7149  
Tin No: 100511011  
Contact: +250 788 535 310  
Rwanda

# Purchase Order



Date	Page No
2024/11/29	1/1
PO Number	
PO0000002526	

**Supplier:**

ROHLIG-GRINDROD(PTY)LTD	SOUTH AFRICA
JOHANNESBURG	+27(0) 11 409 0300
SOUTH AFRICA	
JOHANNESBURG	

**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Supplier Reference:	JAE2418062
Payment Terms:	30 days

Freight Terms:	NA
Delivery Date:	2024/11/29

Order Placed By:	Order Placed With:	Order Placement Date
Rogers Bureshyo	Cine.	2024/11/25

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY NYAKABINGO 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 and handling charge	1		124,839.67	0	0.00	124,839.67
<b>Packaging to be labelled:</b>				AMT excl. VAT			124,839.67
TRINITY NYAKABINGO MINES Ltd				VAT			0.00
SHYORONGI SECTOR				TOTAL (ZAR)			124,839.67
RULINDO DISTRICT							
PO0000002526							

APPROVED:

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

PR No: PR0004723

# TAX INVOICE

Invoice Number JAE2418062	Invoice Date 07-Oct-2024	Due Date 30-Nov-2024	Account Number TRI013	File Reference JAE24100017
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**TO: TRINITY NYAKABINGO MINES LTD**

 P O BOX 749  
 KIGALI  
 RWANDA

**VAT Number: N/A**
**Attention:**
**Container No's.:**
**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.

Exporter	GALISON DRILLING PTY LTD
Consignee	TRINITY NYAKABINGO MINE LTD
Destination	KIGALI
INCO Terms	CPT
HAWB	
E.T.A	10-Oct-2024
Client Ref.	EUR0041
P.O. Number	
Origin	O.R. TAMBO INTERNATIONAL
Flight	ET808
MAWB	071-54381036
E.T.D.	03-Oct-2024
Customs Value	201,250.00

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

**CHARGES**

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
		<b>SUBTOTAL:</b>		
			118,178.70 ZAR	
		<b>TOTAL AMOUNT DUE :</b>		
			118,178.70 ZAR	

**BANKING DETAILS:**

 Bank / Acc. Name : Nedbank South Africa  
 Account No : 115 613 1812  
 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

**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.

# TAX INVOICE

Invoice Number JAE2418063	Invoice Date 07-Oct-2024	Due Date 30-Nov-2024	Account Number TRI013	File Reference JAE24100005
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**TO: TRINITY NYAKABINGO MINES LTD**  
 P O BOX 749  
 KIGALI  
 RWANDA

**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** TRINITY NYAKABINGO MINE LTD  
**Destination** KIGALI  
**INCO Terms** CPT  
**HAWB**  
**E.T.A** 03-Oct-2024  
**Client Ref.** EUR0042  
**P.O. Number**  
**Origin** O.R. TAMBO INTERNATIONAL  
**Flight** WB103  
**MAWB** 459-40247174  
**E.T.D.** 02-Oct-2024  
**Customs Value** 9,665.00

Container No's.:

**Foreign Currency Breakdown (Totals)**

225.00 US\$ @ 17.44591 ZAR / US\$= 3,925.33 ZAR

No. of Packages	1	Invoice Tariff Code:	
Actual Mass (kg)	23.00	RUT001AE	

Volumetric Wt.	23.00	MRN #	JSA202410015004939
Chargeable Wt.	23.00	Cust. Settl.	

**CHARGES**

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>DISBURSEMENTS</b>				
EXPORT FREIGHT	Z	200.00 US\$	3,489.18 ZAR	
AIRLINE HANDLING	Z	25.00 US\$	436.15 ZAR	
SCREENING FEE	Z		560.00 ZAR	
AIRPORT TRANSFER FEE	Z		562.00 ZAR	
EXPORT AIR WAYBILL FEE	Z		105.00 ZAR	
RCG FILING FEE	Z		88.00 ZAR	
			5,240.33 ZAR	
<b>CLEARING CHARGES</b>				
DEPARTURE CHARGES	Z		495.00 ZAR	
DOCUMENTATION	Z		450.00 ZAR	
COMMUNICATION	Z		160.00 ZAR	
EDI FEE	Z		70.00 ZAR	
FINANCE FEE	Z		88.43 ZAR	
AGENCY	E		157.21 ZAR	
	Z		1,420.64 ZAR	

**BANKING DETAILS:**

Bank / Acc. Name : Nedbank South Africa  
 Account No : 115 613 1812  
 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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# TAX INVOICE

Invoice Number <b>JAE2418063</b>	Invoice Date <b>07-Oct-2024</b>	Due Date <b>30-Nov-2024</b>	Account Number <b>TRI013</b>	File Reference <b>JAE24100005</b>
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**TO: TRINITY NYAKABINGO MINES LTD**

 P O BOX 749  
 KIGALI  
 RWANDA

VAT Number: N/A  
Attention:
Container No's.:
**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.

Exporter Consignee Destination INCO Terms HAWB E.T.A Client Ref. P.O. Number Origin Flight MAWB E.T.D. Customs Value	<b>GALISON DRILLING PTY LTD</b> <b>TRINITY NYAKABINGO MINE LTD</b> KIGALI CPT  03-Oct-2024 EUR0042  <b>O.R. TAMBO INTERNATIONAL</b> WB103 459-40247174 02-Oct-2024 9,665.00
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No. of Packages	<b>1</b>	Invoice Tariff Code:	<b>RUT001AE</b>	Volumetric Wt.	<b>23.00</b>	MRN #	<b>JSA202410015004939</b>
Actual Mass (kg)	<b>23.00</b>			Chargeable Wt.	<b>23.00</b>	Cust. Settl.	

### CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>SUBTOTAL:</b>			<b>6,660.97 ZAR</b>	
<b>TOTAL AMOUNT DUE :</b>			<b>6,660.97 ZAR</b>	

**BANKING DETAILS:**

 Bank / Acc. Name : Nedbank South Africa  
 Account No : 115 613 1812  
 Branch Name : (Nedbank Universal Branch Code)  
 Branch Code : 198 765  
 Swift Code : NEDSZAJJ

**REMARKS:**

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