



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 JWSJ2408515	Invoice Date 28-Mar-2024	Due Date 30-Apr-2024	Account Number RUT001	File Reference JWSJ24030047																										
TO: RUTONGO MINES LTD P O BOX 6132 KIGALI RWANDA 20093 VAT Number: N/A Attention: ROGERS@TINCOGROUP.COM		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.																												
Container No's.: Foreign Currency Breakdown (Totals)		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>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>WAREHOUSE CHARGES MARCH 2024</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.	WAREHOUSE CHARGES MARCH 2024	P.O. Number		Origin		Flight		MAWB	<WAREHOUSE>	S.O.B.		Customs Value	0.00
Importer	RUTONGO MINES LTD																													
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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	Cust. Settl.																										
CHARGES																														
Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T																										
DISBURSEMENTS																														
STORAGE	Z		1,719.46 ZAR																											
HANDLING	Z		1,057.77 ZAR																											
PALLETISING	Z		1,295.00 ZAR																											
			4,072.23 ZAR																											
SUBTOTAL:			4,072.23 ZAR																											
TOTAL AMOUNT DUE :			4,072.23 ZAR																											
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: WAREHOUSE CHARGES MARCH 2024 THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN																												

Maurette Spindler
Maurette Spindler

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.





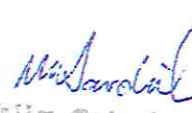

Röhlig-Grindrod (Pty) Ltd
 2 Price Lane,
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 Kempton Park,
 1620

Company Reg.: 1998/025820/07
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Tel: No.: +27 (0) 11 409 0300
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COPY TAX INVOICE

Invoice Number JAE24030111-01	Invoice Date 23-Mar-2024	Due Date 30-Apr-2024	Account Number RUT001	File Reference JAE24030111-01
TO: RUTONGO MINES LTD P O BOX 132 KIGALI RWANDA 20093 <u>VAT Number: N/A</u> <u>Attention:</u> Container No's.:		RÖHLIG-GRINDROD (PTY) LTD. For electronic transfers, please 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	PSA DISTRIBUTION RUTONGO MINES LTD KIGALI FOB FRX-1009244 24-Mar-2024 4512032024-01 O.R. TAMBO INTERNATIONAL WB103 459-40243114 23-Mar-2024 0.00	
No. of Packages	2	Invoice Tariff Code:	Volumetric Wt.	16.00
Actual Mass (kg)	6.00	RUT001AE	Chargeable Wt.	16.00
			MRN #	
			Cust. Sett.	
CHARGES				
Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
SUBTOTAL:			6,045.62 ZAR	
TOTAL AMOUNT DUE :			6,045.62 ZAR	
BANKING DETAILS:		REMARKS:		
Bank / Acc. Name : Nedbank - Current account Account No : 115 317 7684 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ		  Maurette Sardin		
THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBANK.				

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COPY TAX INVOICE

Invoice Number JAE2418958	Invoice Date 28-Mar-2024	Due Date 30-Apr-2024	Account Number RUT001	File Reference JAE24030123		
TO: RUTONGO MINES LTD P O BOX 6132 KIGALI RWANDA 20093 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. <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> Exporter Consignee Destination INCO Terms HAWB E.T.A Client Ref. P.O. Number Origin Flight MAWB E.T.D. Customs Value </td> <td style="width: 50%;"> TRUCO TRANSVAAL TRINITY NYAKABINGO MINE LTD KIGALI CPT 28-Mar-2024 INV000135 O.R. TAMBO INTERNATIONAL ET808 071-52237371 27-Mar-2024 13,260.00 </td> </tr> </table>			Exporter Consignee Destination INCO Terms HAWB E.T.A Client Ref. P.O. Number Origin Flight MAWB E.T.D. Customs Value	TRUCO TRANSVAAL TRINITY NYAKABINGO MINE LTD KIGALI CPT 28-Mar-2024 INV000135 O.R. TAMBO INTERNATIONAL ET808 071-52237371 27-Mar-2024 13,260.00
Exporter Consignee Destination INCO Terms HAWB E.T.A Client Ref. P.O. Number Origin Flight MAWB E.T.D. Customs Value	TRUCO TRANSVAAL TRINITY NYAKABINGO MINE LTD KIGALI CPT 28-Mar-2024 INV000135 O.R. TAMBO INTERNATIONAL ET808 071-52237371 27-Mar-2024 13,260.00					
No. of Packages 1	Actual Mass (kg) 313.00	Invoice Tariff Code: RUT001AE	Volumetric Wt. 312.00	MRN # JSA202403265294949		
			Chargeable Wt. 313.00	Cust. Settl.		
CHARGES						
Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T		
SUBTOTAL:			20,474.15 ZAR			
TOTAL AMOUNT DUE :			20,474.15 ZAR			

Maurette Sardinha
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:

 THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN

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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

Date	Page No
2024/05/06	1/1
PO Number	
PO0000002678	

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:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly	Rohlig	2024/04/29

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	invoice-jae2419958 Psa gas detector	1		6,045.62	0	0.00	6,045.62
NA	invoicce - jae2416958 truco woodmizer spares	1		20,474.15	0	0.00	20,474.15
NA	warehouse charge	1		4,072.23	0	0.00	4,072.23
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	30,592.00
MASORO SECTOR						VAT	0.00
RULINDO DISTRICT						TOTAL (ZAR)	30,592.00
PO0000002678							

APPROVED:

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

PR No: PR0001373