

# RECEPTION



## STOCK/ITEM MOVMENT PERMIT

No: 2247

New Stock

Department: TRINITY  
NYAKABINGO

Date: \_\_\_\_\_

Purpose (where it will be used & delivered): \_\_\_\_\_

Requester: \_\_\_\_\_

Authorised by: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

No.	Item Description	Qty	Qty Issued	To be returned?	Remarks
	Electric. Aeto	14000 PCS	3/12/24	EM: 2/12/26	
	Combidets 3m	90000 PCS	5/12/24	EM: 4/12/26	
	Stock BALANCE				
	Dynamite	23000 KGS			
	Nitrate	22600 KGS			
	Electric. Aeto	26000 PCS			
	Combidets 3m	163000 PCS			

Expected return Date (write N/A if not applicable): \_\_\_\_\_

Car Plate P. \_\_\_\_\_



Issued by  
Name: MUBISHA BEN SINGAY Signature: \_\_\_\_\_ Date/Time: 6/2/25

Receiver/transporter (out):  
Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Security Inspection (Outgoing):  
Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Security Inspection (Destination):  
Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date/Time: \_\_\_\_\_

SIGN RETURNED ITEMS:  
Security Inspector: \_\_\_\_\_ Signature: \_\_\_\_\_ Date/Time: \_\_\_\_\_


Warehouse Office: \_\_\_\_\_ Signature: \_\_\_\_\_ Date/Time: \_\_\_\_\_

# TRITON INTERNATIONAL FZC

Office No. E2-128F-41, HAMRIYAH FREE ZONE, SHARJAH-U.A.E.

E-mail: tritonfzc@yahoo.com

## COMMERCIAL INVOICE

<b>CONSIGNOR</b> TRITON INTERNATIONAL FZC Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.	INVOICE NO.: SNCL/JAN/24-25/RWA/02 DATE: 24/01/2025 REF NO: EXP/020/RWA/2024 PO No: PO0000002469																				
<b>CONSIGNEE</b> Trinity Nyakabingo Mine Ltd Rutongo stores - Rwanda.	<b>Buyer (If other than consignee)</b> Country of Origin of Goods: Tanzanian Country of final Destination: Rwanda																				
Mode of Transport: By road Vehicle No.: T 766 BTV/ T 584 DCA	Terms of Payment: Advance Payment before dispatch of Goods.																				
Place of Loading: Tanzania	SHIPMENT: January/ February 2025																				
Place of Discharge: Rutongo stores, Rwanda																					
<table border="1"><thead><tr><th>Item</th><th>Description of Goods</th><th>Qty</th><th>Rate (USD)</th><th>Amount (USD)</th></tr></thead><tbody><tr><td>1.</td><td>COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)</td><td>50,000 Pcs</td><td>1.92 / Pc</td><td>96,000.00</td></tr><tr><td>2.</td><td>INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)</td><td>8,000 Pcs</td><td>1.50 / Pc</td><td>12,000.00</td></tr><tr><td colspan="4" style="text-align: right;"><b>TOTAL CNF Rutongo stores, Rwanda</b></td><td><b><u>108,000.00</u></b></td></tr></tbody></table>	Item	Description of Goods	Qty	Rate (USD)	Amount (USD)	1.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	50,000 Pcs	1.92 / Pc	96,000.00	2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	8,000 Pcs	1.50 / Pc	12,000.00	<b>TOTAL CNF Rutongo stores, Rwanda</b>				<b><u>108,000.00</u></b>	
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(U.S. Dollars ONE HUNDRED AND EIGHT THOUSAND only)																					
<ul style="list-style-type: none"><li>• Clearing in Rwanda to be done by yourselves including Taxes and duties.</li><li>• Rwanda Import permit to be obtained by yourselves.</li><li>• J2 from Rusomo border to your account.</li><li>• Your will be provided with the COMESA certificate which will help you to get an exemption from paying any Duty.</li></ul>																					
<b>Our Bankers : Bank of Baroda, Bur Dubai Branch, Dubai. U.A.E.</b> <b>IBAN no. : AE63 0110 0900 1020 0034 862</b> <b>Swift Code : BARBAEADDUB</b>																					
<b>Declaration:</b> We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.																					
<b>Signature :</b> _____																					

# TRITON INTERNATIONAL FZC

Office No. E2-128F-41, HAMRIYAH FREE ZONE, SHARJAH-U.A.E.

E-mail: [tritonfzc@yahoo.com](mailto:tritonfzc@yahoo.com)

## PACKING LIST

**Date: 24<sup>th</sup> January 2025**

**Exporter:**

TRITON INTERNATIONAL FZC  
Office no. E2-128F, Hamriyah Free Zone  
SHARJAH – UAE

**Consignee:**

RUTONGO MINES LTD &  
TRINITY NYAKABINGO MINES LTD,  
TEL: +250 788 309 175  
KIGALI, RWANDA.

**TRUCK NO: T 766 BTV/ T 584 DCA**

NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	306 Cases	Combidets 1.8 mtrs – 200/4000ms (Non – Electric Detonators)	110,000 Pcs	4,131 Kgs	3,672 Kgs
2	301 Cases	Combidets 3 mtrs – 200/4000ms (Non – Electric Detonators)	90,000 Pcs	4,064 Kgs	3,612 Kgs
3	14 Cases	Instantaneous Electric detonators 1.8 mts (Electric Detonators)	14,000 Pcs	266 Kgs	252 Kgs



# TRITON INTERNATIONAL FZC

Office No. E2-128F-41, HAMRIYAH FREE ZONE, SHARJAH-U.A.E.

E-mail: tritonfzc@yahoo.com

## PROFORMA INVOICE

<b>CONSIGNOR</b> <b>TRITON INTERNATIONAL FZC</b> Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.	INVOICE NO.: EXP/020/RWA/2024 DATE: 09/11/2024																				
<b>CONSIGNEE</b> <b>Trinity Nyakabingo Mine Ltd.</b> Rutongo stores - Rwanda.	<b>Buyer (If other than consignee)</b> Country of Origin of Goods: Tanzanian Country of final Destination: Rwanda																				
Mode of Transport: By road Vehicle No.:	Terms of Payment: Advance Payment before dispatch of Goods.																				
Place of Loading: Tanzania	SHIPMENT: December 2024																				
Place of Discharge: Rutongo stores, Rwanda																					
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<b>Signature :</b> _____																					

**Trinity Nyakabingo Mines Ltd.**

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 788 535 310

Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/11/16	1/1
<b>PO Number</b>	
PO0000002469	

**Supplier:**

TRITON INTERNATIONAL LIMITED
DUBAI

Supplier Reference:	EXP/020/RWA/2024
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Payment Terms:	COD
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**Deliver To:**

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	CIF-Rutongo Explosives Magazine
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Delivery Date:	2024/12/15
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<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date</b>
Rogers Bureshyo	Sailesh	2024/11/14

**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
EXPL-01	Combidets 3 mtrs 200/4000ms	50000	EA	1.92	0	0.00	96,000.00
EXPL-04	Instantaneous Electric Detonators 1.8 mtrs	8000	EA	1.50	0	0.00	12,000.00
<b>Packaging to be labelled:</b>							
TRINITY NYAKABINGO MINES Ltd						AMT excl. VAT	108,000.00
SHYORONGI SECTOR						VAT	0.00
RULINDO DISTRICT						TOTAL (USD)	108,000.00
PO0000002469							

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

PR No: PR0004875
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1 DECLARATION

IM 4

TZSCT

Tanzania SCT

Customs Reference

C 1959

29/01/2025

Manifest

3 Forms 1 2

4 Load

5 Items 2

6 Nbr packages 58,000

7 Reference number

2025 MGF0087

9 Financial

No.

10 Cty f. dest TZ

11 Trading of TZ

12 Value details 0

13 C.A.P.

15 Country of export

Tanzania, United Republic

15 C.E. a TZ

b

17 C.D. a RW

b Code

16 Country of origin

Tanzania, United Republic

17 Country of destination

Rwanda

20 Delivery terms

CIF RUTONGO

22 Currency & total amount

USD 108,000.00

23 Exch. rate

1,404.4921

24 Nature of

transac.

28 Financial and banking data Bank

Terms of payment

32 Item 1

No

33 Commodity code

36036000

000

34 Cty. orig. a TZ

b

35 Gross mass (kg)

2,257.77

36 Prefer.

EAC

37 PROCEDURE

4000 R67

38 Net mass (kg)

2,006.66

39 Quota

40 Summary declaration / Previous document

S/L

41 Supplementary units

KGM 2,007

42 Item Price

96,000.00

43 V.M.

1 cod

A.I. Code

45 Adjustment

1.0000

46 Statistical value

134,831,242

31 Packages and description of goods

Marks and numbers - Containers No(s) - Number and kind

Marks & no EXPLOSIVE(COMBIDETS 3 MTRS 200/400

of MS(NON ELECTRICAL DETONATORS)

Number and 50,000 PC

Kind Parcel

Containers No

Safety fuses; detonating fuses; percussion or detonating caps;igniters;

44 Add. info Document Produced Certificate and authorization

Licence No

D.Val

D.Qty

0+0+0+0-0

A.D. 002 325 380 008 007 141 004

47 Calculation of taxes

Type	Tax base	Rate	Amount	M
C02	134,831,242	0.00	0	1
V02	148,336,944	18.00	0	1
W01	134,831,242	5.00	6,741,562	1
QIF	133,496,279	0.20	266,993	1
Total			7,008,555	1

48 Deferred payment

49 Identification of warehouse

B ACCOUNTING DETAILS

Mode of payment CASH

Assessment number L 2501 / Date 03/02/2025

Receipt number Date

Guarantee 0 RWF Date

Total fees 3,000 RWF

Total 7,887,624 RWF

51 Intended offices of transit country

Represented by Place and date

RCTG Carnet #

50 Principal

No.

Signatur

C OFFICE OF DEPARTURE

52 not valid

Code

53 Office of destination and country

D CONTROL BY OFFICE OF DESTINATION

Stamp:

54 Place and date

Declarant name/representative

Signatur

DECLARATION		
IM	4	
3 Forms		
	2	2

Manifest  
 Customs Reference C 1959 29/01/2025  
 7 Reference number 2025 MGF0087

A OFFICE OF DESTINATION  
 TZSCT  
 Tanzania SCT

31 Packages and. descriptio of goods	Marks and numbers - Containers No(s) - Number and kind			32 Item	33 Commodity code			
	Marks & no	EXPLOSIVES( INSTANTANEOUS ELECTRIC		2	No	36036000	000	
	of	DETONATORS 1.8MTRS						
	Nbr &	8,000	PC					
		Parcel						
Containers No(s)								
Safety fuses; detonating fuses; percussion or detonating caps;igniters;								
44 Add. info Document Produced Certificate and author-ization			Licence No		D.Val		D.Qty	
			0+0+0+0-0					
			A.D. 002 325 380 008 007 141 004					
					41 Supplementary units		42 Item Price	
					KGM 144		12,000.00	
							43 V.M.	
							cod	
							A.I. Code	
							46 Statistical value	
							16,853,905	

31 Packages and. descriptio of goods			32 Item			33 Commodity code		
Marks and numbers - Containers No(s) - Number and kind								
Marks & no								
of packages								
Nbr & Kind								
Containers No(s)								
44 Add. info Document Produced Certificate and author-ization			Licence No		D.Val		D.Qty	
			A.D.					
							41 Supplementary units	
							42 Item Price	
							43 V.M.	
							cod	
							A.I. Code	
							46 Statistical value	

31 Packages and. descriptio of goods			32 Item			33 Commodity code		
Marks and numbers - Containers No(s) - Number and kind								
Marks & no								
of								
Nbr & Kind								
Containers No(s)								
44 Add. info Document Produced Certificate and author-ization			Licence No		D.Val		D.Qty	
			A.D.					
							41 Supplementary units	
							42 Item Price	
							43 V.M.	
							cod	
							A.I. Code	
							46 Statistical value	

31 Packages and. descriptio of goods			32 Item			33 Commodity code		
Marks and numbers - Containers No(s) - Number and kind								
Marks & no								
of								
Nbr &								
Containers No(s)								
44 Add. info Document Produced Certificate and author-ization			Licence No		D.Val		D.Qty	
			A.D.					
							41 Supplementary units	
							42 Item Price	
							43 V.M.	
							cod	
							A.I. Code	
							46 Statistical value	

31 Packages and. descriptio of goods			32 Item			33 Commodity code		
Marks and numbers - Containers No(s) - Number and kind								
Marks & no								
of								
Nbr &								
Containers No(s)								
44 Add. info Document Produced Certificate and author-ization			Licence No		D.Val		D.Qty	
			A.D.					
							41 Supplementary units	
							42 Item Price	
							43 V.M.	
							cod	
							A.I. Code	
							46 Statistical value	

47 Calculation of taxes	Type	Tax base	Rate	Amount	M	Type	Tax base	Rate	Amount	M
	C02	16,853,905	0.00	0	1					
	V02	18,540,816	18.00	0	1					
	W01	16,853,905	5.00	842,695	1					
	QIF	16,687,035	0.20	33,374	1					
Total First Item					876,069	Total Second Item				
Type	Tax base	Rate	Amount	M	Type	Amount				
					C02	0				
					V02	0				
					W01	7,584,257				
					QIF	300,367				
Total Third Item						Total	7,884,624			

Manifest

IM

4

A OFFICE OF DESTINATION

Customs Reference C 1959 29/01/2025

TZSCT

7 Reference number 2025 MGF0087

Tanzania SCT

Standard Commodity Description

32 Item

33 Commodity code

1

36036000

000

1. COMMODITY NAME: EXPLOSIVE(COMBIDETS 3 MTRS 200/400 MS(NON ELECTRICAL DETONATORS).  
STICK

2. STATE:

Standard Commodity Description

32 Item

33 Commodity code

2

36036000

000

1. COMMODITY NAME: EXPLOSIVES( INSTANTANEOUS ELECTRIC DETONATORS 1.8MTRS.

2. STATE: STICK

## Exit Note

### Custom office of Tanzania SCT

#### General Information

Exit Note Nbr 2025/X/3114 Issued On 04/02/2025 14:23 By solange.umutesi

Transit Shed / DAR ES SALAAM REGION

Declarant: MGF-MASTERS GLOBAL FORWARDERS  
Ltd  
GIKONDO OPPOSITE MIRONKO  
PLASTICS INDUSTRIES

#### Identification of the Transporter

Registration	Nationality	Driver	AEO Unique Identifier
T 766 BTV / T 584 DCA	Tanzania, United Republic	XX	

#### Goods identification

Declaration : :2025 MGF0087

C 1959 29/01/2025	Assessment : L 2501 03/02/2025	Item Nbr : 1	
Line Nbr 1	Container :	Seal :	
Number & Type Of Packages	Marks & Number	Gross Mass	Supp. Units
50000 Parcel	EXPLOSIVE(COMBIDETS 3 MTRS MS(NON ELECTRICAL DETONATORS)	2257.77	2007
Commodity Code	Goods description	Net Weight	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;	2006.66	

Declaration : :2025 MGF0087

C 1959 29/01/2025	Assessment : L 2501 03/02/2025	Item Nbr : 2	
Line Nbr 2	Container :	Seal :	
Number & Type Of Packages	Marks & Number	Gross Mass	Supp. Units
8000 Parcel	EXPLOSIVES( INSTANTANEOUS DETONATORS 1.8MTRS	152	144
Commodity Code	Goods description	Net Weight	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;	144	

Office Stamp

Signature

