

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda

**Purchase Order**

Date	Page No
2024/11/07	1/1
PO Number	
PO0000001222	

Supplier:

SULA SULA EXPORTS PYT Ltd	SOUTH AFRICA
JOHANESBURG	+27726860933
JOHANESBURG	

Supplier Reference:	SUL002
Payment Terms:	70% DEPOSIT 30% ON DELIVERY

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Freight Terms:	LAND
Delivery Date:	2024/11/17

Order Placed By:	Order Placed With:	Order Placement Date:
JACO VAN DAR	PIERRE VAN TONDER	2024/10/30

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA 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	CARVOID-Cabontech Void Fill 25kgs bag	7000		82.00	0	0.00	574,000.00
NA	VOIDPUMP-Void Fill Pump	1		203,550.00	0	0.00	203,550.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	777,550.00
MUSHA SECTOR						VAT	0.00
RWAMAGANA DISTRICT						TOTAL (ZAR)	777,550.00
PO0000001222							

APPROVED:

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

PR No: PR0004619

Company Reg.: 1998/025820/07
 VAT No.: 4870188051

Tel: No.: +27 (0) 31 365 2200
 Fax No.: +27 (0) 31 304 3788

TAX INVOICE (DRAFT)

Invoice Number DSE25D-24582	Invoice Date 13-Feb-2025	Due Date 31-Mar-2025	Account Number TRI012	File Reference DSE25020032-01
--------------------------------	-----------------------------	-------------------------	--------------------------	----------------------------------

<p>TO: TRINITY MUSHA MINES LTD</p> <p>P O BOX 3824 KIGALI RWANDA</p> <p>VAT Number: N/A Attention: GILBERT HABIMANA</p> <p>Container No's.: *** AS PER ATTACHED ADDENDUM ***</p>	<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 border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> Exporter SULA SULA EXPORTS (PTY) LTD Consignee TRINITY MUSHA MINE Destination MOMBASA INCO Terms EXW HOBL SHI-103996, E.T.A 20-Feb-2025 Client Ref. VARIOUS SUPPLIERS P.O. Number Origin DURBAN Vessel MSC IMMA III (Voy. No: JO502R) MOBL MEDUFI204654 E.T.D. 13-Feb-2025 Customs Value 777,550.00 </td> <td style="width: 50%;"></td> </tr> </table>	Exporter SULA SULA EXPORTS (PTY) LTD Consignee TRINITY MUSHA MINE Destination MOMBASA INCO Terms EXW HOBL SHI-103996, E.T.A 20-Feb-2025 Client Ref. VARIOUS SUPPLIERS P.O. Number Origin DURBAN Vessel MSC IMMA III (Voy. No: JO502R) MOBL MEDUFI204654 E.T.D. 13-Feb-2025 Customs Value 777,550.00	
Exporter SULA SULA EXPORTS (PTY) LTD Consignee TRINITY MUSHA MINE Destination MOMBASA INCO Terms EXW HOBL SHI-103996, E.T.A 20-Feb-2025 Client Ref. VARIOUS SUPPLIERS P.O. Number Origin DURBAN Vessel MSC IMMA III (Voy. No: JO502R) MOBL MEDUFI204654 E.T.D. 13-Feb-2025 Customs Value 777,550.00			

No. of Packages	7	Invoice Tariff Code:		Volumetric Wt.	392.00	MRN #	DBN202502095017980
Actual Mass (kg)	179,122.60			Chargeable Wt.	392.00		

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
CARGO DUES	Z		5,596.99 ZAR	
BUNKER ADJUSTMENT FEE	Z		80,225.55 ZAR	
BILL OF LADING FEE	Z		1,323.85 ZAR	
CARTAGE	Z		105,343.91 ZAR	
CARTAGE FUEL SURCHARGE	Z		27,562.81 ZAR	
CONTAINER OPERATING CHARGES	Z		8,610.00 ZAR	
CONTAINER SEAL CHARGES	Z		350.00 ZAR	
EXPORT FREIGHT	Z		436,871.82 ZAR	
ISPS SURCHARGE	Z		2,250.55 ZAR	
PIRACY RISK SURCHARGE	Z		60,897.27 ZAR	
SECURITY SURCHARGE	Z		1,853.41 ZAR	
SOLAS VGM	Z		6,090.00 ZAR	
TERMINAL HANDLING CHARGE	Z		25,697.00 ZAR	
RCG FILING FEE	Z		1,040.17 ZAR	
CURRENCY FLUCTUATION FEE	Z		12,273.72 ZAR	
			775,987.05 ZAR	
CLEARING CHARGES				
COMMUNICATION	Z		195.00 ZAR	
DOCUMENTATION	Z		620.00 ZAR	
EDI FEE	Z		100.00 ZAR	
FINANCE FEE	E		12,505.81 ZAR	
AGENCY	Z		24,438.83 ZAR	

<p>BANKING DETAILS:</p> <p>Bank / Acc. Name : Nedbank South Africa Account No : 115 613 1812 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ</p>	<p>REMARKS:</p> <p>ESTIMATE NO:275251 @ ROE: 18.912200</p> <hr/> <p>THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN</p>
---	--

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.



Company Reg.: 1998/025820/07
 VAT No.: 4870188051

Tel: No.: +27 (0) 31 365 2200
 Fax No.: +27 (0) 31 304 3788

TAX INVOICE (DRAFT)

Invoice Number DSE25D-24582	Invoice Date 13-Feb-2025	Due Date 31-Mar-2025	Account Number TRI012	File Reference DSE25020032-01
--------------------------------	-----------------------------	-------------------------	--------------------------	----------------------------------

<p>TO: TRINITY MUSHA MINES LTD P O BOX 3824 KIGALI RWANDA</p> <p>VAT Number: N/A Attention: GILBERT HABIMANA</p> <p>Container No's.: *** AS PER ATTACHED ADDENDUM ***</p>	<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 border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Exporter</td> <td>SULA SULA EXPORTS (PTY) LTD</td> </tr> <tr> <td>Consignee</td> <td>TRINITY MUSHA MINE</td> </tr> <tr> <td>Destination</td> <td>MOMBASA</td> </tr> <tr> <td>INCO Terms</td> <td>EXW</td> </tr> <tr> <td>HOBL</td> <td>SHI-103996</td> </tr> <tr> <td>E.T.A</td> <td>20-Feb-2025</td> </tr> <tr> <td>Client Ref.</td> <td>VARIOUS SUPPLIERS</td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td>DURBAN</td> </tr> <tr> <td>Vessel</td> <td>MSC IMMA III (Voy. No: JO502R)</td> </tr> <tr> <td>MOBL</td> <td>MEDUFI204654</td> </tr> <tr> <td>E.T.D.</td> <td>13-Feb-2025</td> </tr> <tr> <td>Customs Value</td> <td>777,550.00</td> </tr> </table>	Exporter	SULA SULA EXPORTS (PTY) LTD	Consignee	TRINITY MUSHA MINE	Destination	MOMBASA	INCO Terms	EXW	HOBL	SHI-103996	E.T.A	20-Feb-2025	Client Ref.	VARIOUS SUPPLIERS	P.O. Number		Origin	DURBAN	Vessel	MSC IMMA III (Voy. No: JO502R)	MOBL	MEDUFI204654	E.T.D.	13-Feb-2025	Customs Value	777,550.00
Exporter	SULA SULA EXPORTS (PTY) LTD																										
Consignee	TRINITY MUSHA MINE																										
Destination	MOMBASA																										
INCO Terms	EXW																										
HOBL	SHI-103996																										
E.T.A	20-Feb-2025																										
Client Ref.	VARIOUS SUPPLIERS																										
P.O. Number																											
Origin	DURBAN																										
Vessel	MSC IMMA III (Voy. No: JO502R)																										
MOBL	MEDUFI204654																										
E.T.D.	13-Feb-2025																										
Customs Value	777,550.00																										

No. of Packages	7	Invoice Tariff Code:		Volumetric Wt.	392.00	MRN #	DBN202502095017980
Actual Mass (kg)	179,122.60			Chargeable Wt.	392.00		

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
CLEARING CHARGES			37,859.64 ZAR	
SUBTOTAL:			813,846.69 ZAR	
TOTAL AMOUNT DUE :			813,846.69 ZAR	

* DRAFT *

<p>BANKING DETAILS:</p> <p>Bank / Acc. Name : Nedbank South Africa Account No : 115 613 1812 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ</p>	<p>REMARKS:</p> <p>ESTIMATE NO:275251 @ ROE: 18.912200</p> <hr/> <p style="font-size: 0.8em;">THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN</p>
---	--

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**3rd Floor - Grindrod House,
108 Margaret Mncadi Avenue,
Durban, South AfricaP O Box 4818,
Durban,
4000Company Reg.: 1998/025820/07
VAT No.: 4870188051Tel: No.: +27 (0) 31 365 2200
Fax No.: +27 (0) 31 304 3788**TAX INVOICE (DRAFT)**

Invoice Number DSE25D-24582	Invoice Date 13-Feb-2025	Due Date 31-Mar-2025	Account Number TRI012	File Reference DSE25020032-01
--------------------------------	-----------------------------	-------------------------	--------------------------	----------------------------------

CONTAINER ADDENDUM

Container No	Container Type	Container Size	Container No	Container Type	Container Size
FDCU-0218986	GP	40			

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:**

ESTIMATE NO:275251 @ ROE: 18.912200

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.

