

RECEPTION



**RUTONGO
MINES**

STOCK/ITEM MOVMENT PERMIT

No: **1009**

Date: 14/02/2025

Department: TRINITY
NYAKABINGO

Purpose (where it will be used & delivered): _____

Requester:

Authorised by:

Name: NEW STOCK

Name: _____

Signature: _____

Signature: _____

No.	Item Description	Qty	Qty Issued	To be returned?	Remarks
	Dynamite 25mm	26000	kg	M.F.D	27/01/2025 EXP: 26-JUL-025
STOCK BALANCE					
	Dynamite	45500	kg		
	Nitrate	21600	kg		
	Electric deto	25000	pc		
	combidets 3m	153000	pc		

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

RCVD

Issued by

Name: NDAYISABA Rwesheru

Signature: [Signature]

Car Plate P _____

Receiver/transporter (out):

Name: _____

Signature: _____

Security Inspection (Outgoing):

Name: _____

Signature: _____

Security Inspection (Destination):

Name: _____

Signature: _____

SIGN RETURNED ITEMS:

Security Inspector: _____

Signature: _____

Warehouse Office: _____

Date/Time: _____




TRITON INTERNATIONAL FZC

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

E-mail: tritonfzc@yahoo.com

COMMERCIAL INVOICE

CONSIGNOR TRITON INTERNATIONAL FZC Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.	INVOICE NO.: 1211 DATE: 30/01/2025 REF NO: EXP/004/RWA/2025 PO no: 0000002624		
CONSIGNEE Trinity Nyakabingo Mine Ltd Rutongo stores - Rwanda.	Buyer (If other than consignee) Country of Origin of Goods: Zambia		
	Country of final Destination: Rwanda		
Mode of Transport: By road Vehicle No.: T 363 BYQ/ T 550 AGJ	Terms of Payment: 30 days from dispatch of Goods.		
Place of Loading: Chambishi, Zambia	SHIPMENT: February 2025		
Place of Discharge: Rutongo stores, Rwanda			
Item Description of Goods	Qty	Rate (USD)	Amount (USD)
1. SUPERPOWER 90 EMULSION CARTRIDGE 25MM (Zambian Origin)	1,040 Cases	64.00 / case	66,560.00
FREIGHT, ESCORTS & CLEARING FROM CHAMBISHI TO TUNDUMA FREIGHT UPTO RUTONGO STORES, ESCORTS & CLEARING UPTO RUSOMO BORDER			4,440.00 <u>7,000.00</u>
TOTAL CNF Rutongo stores, Rwanda			78,000.00
(U.S. Dollars SEVENTY EIGHT THOUSAND only)			
<ul style="list-style-type: none">• Clearing in Rwanda to be done by yourselves including Taxes and duties.• Rwanda Import permit to be obtained by yourselves.• J2 from Rusomo border to your account.• Your will be provided with the COMESA certificate which will help you to get an exemption from paying any Duty.			
Our Bankers : Bank of Baroda, Bur Dubai Branch, Dubai. U.A.E. IBAN no. : AE63 0110 0900 1020 0034 862 Swift Code : BARBAEADDUB			
Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.			
Signature : 			



TRITON INTERNATIONAL FZC

Office No. E2-128F-41, HAMRIYAH FREE ZONE, SHARJAH-U.A.E.
E-mail: tritonfzc@yahoo.com

PACKING LIST

Date: 30th January 2025

Exporter:

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

Consignee:

TRINITY NYAKABINGO MINE LTD
TEL: +250 788 309 175
KIGALI, RWANDA.

TRUCK NO: T 363 BYQ/ T 550 AGJ

NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	1,040 cases	Super Power 25mm (Gelignite)	26,000 Kgs	26,156 Kgs	26,000 Kgs




TRITON INTERNATIONAL FZC

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

E-mail: tritonfzc@yahoo.com

PROFORMA INVOICE

CONSIGNOR TRITON INTERNATIONAL FZC Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.	INVOICE NO.: EXP/004/RWA/2025 DATE: 09/01/2025		
CONSIGNEE Trinity Nyakabingo Mine Ltd. Rutongo stores - Rwanda.	Buyer (If other than consignee) Country of Origin of Goods: Zambia Country of final Destination: Rwanda		
Mode of Transport: By road Vehicle No.:	Terms of Payment: Advance Payment before dispatch of Goods.		
Place of Loading: Chambishi, Zambia	SHIPMENT: February 2025		
Place of Discharge: Rutongo stores, Rwanda	Gross Weight: Net weight:		
Item Description of Goods	Qty	Rate (USD)	Amount (USD)
1. SUPERPOWER 90 EMULSION CARTRIDGE 25/50MM (Zambian Origin)	1,040 Cases	64.00 / case	66,560.00
FREIGHT, ESCORTS & CLEARING FROM CHAMBISHI TO TUNDUMA FREIGHT UPTO RUTONGO STORES, ESCORTS & CLEARING UPTO RUSOMO BORDER			4,440.00 <u>7,000.00</u>
TOTAL CNF Rutongo stores, Rwanda			78,000.00
(U.S. Dollars SEVENTY EIGHT THOUSAND only)			
<ul style="list-style-type: none">• Clearing in Rwanda to be done by yourselves including Taxes and duties.• Rwanda Import permit to be obtained by yourselves.• J2 from Rusomo border to your account.• Your will be provided with the COMESA certificate which will help you to get an exemption from paying any Duty.			
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Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.			
Signature : 			



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
2025/01/22	1/1
PO Number	
PO0000002624	

Supplier:

TRITON INTERNATIONAL FZC
DUBAI

Supplier Reference:	TRI002
Payment Terms:	Payment on Statement

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	DAP - Rutongo Magazine
Delivery Date:	2025/02/15

Order Placed By:	Order Placed With:	Order Placement Date
Joseph Muhiire	Hiren Varaiya	2025/01/13

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-03	Superpower 90 Emulsion Catridge 25mm	26000	KG	3.00	0	0.00	78,000.00
Packaging to be labelled:				AMT excl. VAT		78,000.00	
TRINITY NYAKABINGO MINES Ltd				VAT		0.00	
SHYORONGI SECTOR				TOTAL (USD)		78,000.00	
RULINDO DISTRICT							
PO0000002624							

APPROVED:

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

PR No: PR0005632

1 DECLARATION

IM 4

TZSCT
Tanzania SCT
Customs Reference
C 2577 04/02/2025
Manifest

2 Exporter No. SMALL EXPORTER
TRITON INTERNATIONAL FZC
P.O BOX:171685,DUBAI

AEO Unique Identifier

Warehouse - Name & AEO Unique Identifier

8 Consignee No. 100511011
TRINITY NYAKABINGO MINE Ltd
NORTH, RULINDO, SHYORONGI

AEO Unique Identifier

14 Declarant No. 111491918
MGF-MASTERS GLOBAL FORWARDERS Ltd
GIKONDO OPPOSITE MIRONKO PLASTICS INDUSTRIES

AEO Unique Identifier

18 Identity and nationality of means of transport at arrival / at
T 363 BYQ / T 550 AGJ TZ no

21 Identity and nationality of active means of transport crossing the
T 363 BYQ / T 550 AGJ TZ

25 Mode 26 Inland mode 27 Place of loading/unloading
32 at border 32 Transport

29 Office of entry/exit 30 Location of goods
11RU Rusumo DAR ES SALAAM

3 Forms 4 Load
1 1

5 Items 6 Nbr packages 7 Reference number
1 1,040 2025 MGF0103

9 Financial No.
10 Cty f. dest 11 Trading 12 Value details 13 C.A.P.
TZ of ZM cty. 7,249,922

15 Country of export 15 C.E. 17 C.D. Code
Zambia a ZM b a RW b

16 Country of origin 17 Country of destination
Zambia Rwanda

20 Delivery terms
FOB ZAMBIA

22 Currency & total amount 23 Exch. rate 24 Nature of
USD 66,560.00 1,407.7519 transac.

28 Financial and banking data Bank
Terms of payment

31 Packages and description of goods

Marks and numbers - Containers No(s) - Number and kind
Marks & no SUPERPOWER 90(EMULSION CARTRIDGE
of 25MM (EXPLOSIVES)GELIGNITE
Number and 1,040 CS
Kind Case
Containers No
Prepared explosives, other than propellant powders.

32 Item 1 No

33 Commodity code 34 Cty. orig. 35 Gross mass (kg) 36 Prefer.
36020000 000 a ZM b 26,156.00 COMESA-A

37 PROCEDURE 38 Net mass (kg) 39 Quota
4000 R67 26,000.00

40 Summary declaration / Previous document S/L

41 Supplementary units 42 Item Price 43 V.M.
KGM 26,000 66,560.00 1 cod

A.I. Code 45 Adjustment
1.0000

46 Statistical value
100,949,888

44 Add. info Document Produced Certificate and authorization

Licence No D.Val D.Qty
6,250,418+0+999,504+0-0
A.D. 002 325 380 008 007 141 006

47 Calculation of taxes

Type	Tax base	Rate	Amount	M
C02	100,949,888	0.00	0	1
V02	111,306,437	18.00	0	1
W01	100,949,888	5.00	5,047,494	1
QIF	99,950,384	0.20	199,901	1
Total			5,247,395	1

48 Deferred payment 49 Identification of warehouse

B ACCOUNTING DETAILS
Mode of payment CASH
Assessment number L 2654 / Date 04/02/2025
Receipt number Date
Guarantee 0 RWF Date
Total fees 3,000 RWF
Total 5,250,395 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

1		DECLARATION			
Manifest		IM	4	A OFFICE OF DESTINATION	
Customs Reference	C 2577	04/02/2025		TZSCT	
7 Reference number	2025	MGF0103		Tanzania SCT	
Standard Commodity Description		32 Item	33 Commodity code		
		1	36020000		000
1. COMMODITY NAME: SUPERPOWER 90(EMULSION CARTRIDGE 25MM (EXPLOSIVES)GELIGNITE. POWDER				2. STATE:	

Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nbr 2025/X/3315 Issued On 05/02/2025 16:09 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 363 BYQ / T 550 AGJ	Tanzania, United Republic	XXX	

Goods identification

Declaration : :2025 MGF0103

C 2577 04/02/2025

Assessment : L 2654 04/02/2025

Item Nbr : 1

Line Nbr 1

Container :

Seal :

Number & Type Of Packages

Marks & Number

Gross Mass

Supp. Units

1040 Case

SUPERPOWER 90(EMULSION

26156

26000

25MM (EXPLOSIVES)GELIGNITE

Net Weight

Commodity Code

Goods description

26000

36020000

Prepared explosives, other than propellant powders.

Office Stamp

Signature

