

COMMERCIAL INVOICE

RUT217

EXPORTERS CUSTOMS CODE: 1816641

VAT REG NO 4800129936



GALISON DRILLING (PTY)LTD

P.O. BOX 1310, WELKOM 9460
 8 NINTH STREET, INDUSTRIA, WELKOM
 INT. TEL: (27) 57-355 3331
 INT. FAX : (27) 57-396 4872
 email: portiad@gallison.co.za

BUYER:		RUTONGO MINES LTD		COMMERCIAL INV DATE	18.10.2024
FREIGHT FORWARDER		ROHLIG AIR FREIGHT DIVISION MODDERFONTEIN JOHANNESBURG CONTACT: ROGERS BURESHYO TEL: +250 788 535 310		PER	AIR
U C R REF NO:		4ZA01816641RUT217		COUNTRY OF ORIGIN	SOUTH AFRICA
				BANK DETAILS	NEDBANK.WELKOM-SOUTH AFRICA
				BRANCH CODE:	11-34-35
				ACC NO:	1134-296568
				ORDER NO:	VARIOUS ORDER NUMBERS
QTY	DESCRIPTION	STOCK CODE	UNIT PRICE	TOTAL VALUE - ZAR	
PO0000003004					
30	CHUCK NUT	S150234	R 335.00	R 10 050.00	
40	WATER TUBE	S155800	R 22.00	R 880.00	
10	CIRCLIP FOR CONTROL VALVE	ALA443	R 5.60	R 56.00	
PO0000002925					
30	ELBOW FOR RETRACTABLE AIRLEG	ALA577	R 105.00	R 3 150.00	
PO0000003131					
25	FRONTHEAD ECONOMY	S151000	R 628.00	R 15 700.00	
100	CHUCK BUSH 22MM	S153392	R 284.00	R 28 400.00	
25	CHUCK INTERNAL VENT	S153193	R 718.00	R 17 950.00	
6	CYLINDER MUFFLED	S151102	R 6 043.00	R 36 258.00	
30	SPADE HANDLE	S152500	R 187.00	R 5 610.00	
60	SIDE ROD	S157828	R 79.00	R 4 740.00	
40	RIFLE BAR	S152300	R 532.00	R 21 280.00	
60	VALVE PLUG	S153900	R 500.00	R 30 000.00	
60	CARRYING HANDLE	ALAH640	R 150.00	R 9 000.00	
25	TWIST GRIP FOR CONTROL VALVE	ALA564	R 402.00	R 10 050.00	
15	LINER FOR CYLINDER WASHER	S150365	R 425.00	R 6 375.00	
100	CHUCK NUT	S150234	R 335.00	R 33 500.00	
100	RIFLE NUT	S150100	R 198.00	R 19 800.00	
30	VALVE	S153700	R 275.00	R 8 250.00	
10	CONTROL VALVE SPINDLE	ALA511	R 555.00	R 5 550.00	
30	BACKHEAD SPUD 12MM	S213081	R 9.00	R 270.00	
15	TWIST GRIP PIN	ALA516	R 402.00	R 6 030.00	
100	PAWL	S212014	R 15.00	R 1 500.00	
60	WATER TUBE CAP SCREW	S213042	R 63.00	R 3 780.00	
24	ELBOW FOR RETRACTABLE AIRLEG	ALA577	R 104.00	R 2 496.00	
150	WATER TUBE RUBBER SMALL	S213045	R 5.00	R 750.00	
60	WATER TUBE	S155800	R 22.00	R 1 320.00	
60	SIDE ROD NUT	S157933	R 284.00	R 17 040.00	
150	TV HANDLE NYLON	S153004	R 37.00	R 5 550.00	
600	PISTON ROD BUCKET SEAL	ALAN601	R 18.50	R 11 100.00	
600	TOP CAP HAT PACKING 63MM	ALAF380	R 15.50	R 9 300.00	
5	ROCKDRILL MACHINE S215	S158582	R 15 500.00	R 77 500.00	
15	PISTON ROD 1300MM STROKE	ALAN251	R 2 195.00	R 32 925.00	
30	CYLINDER 1300MM STROKE	ALAY651	R 1 133.00	R 33 990.00	
TOTAL			ZAR	R 469 950.00	

GROSS WEIGHT: 860KG

PACKED FOR ROAD FREIGHT AS FOLLOWS:

- | | |
|------------------------------|-------|
| 1 x CRATE MACHINE SPARES | 483KG |
| 5 x LOOSE ROCKDRILL MACHINES | 125KG |
| 3 x BUNDLES PISTON RODS | 120KG |
| 6 x BUNDLES CYLINDERS | 126KG |



Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda



RUTONGO
MINES

Purchase Order

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Supplier:

GALISON DRILLING (PTY) LTD 8 Ninth Street, Industrial Site Welkom PO Box 1310 Welkom 9460 INDUSTRIAL SITE WELKOM SOUTH AFRICA

Supplier Reference:	GAL001
Payment Terms:	Advance payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Deliver to Rohlig
Delivery Date:	2024/09/08

Order Placed By:	Order Placed With:	Order Placement Date:
Muhire Joseph	Nesto	2024/07/05

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
DRIL-001	BRONZE LINER	50	EA	425.00	0	0.00	21,250.00
DRIL-009	THROTTLE VALVE PLUNGER SPRING S215/S25-11 (S155712)	50	EA	1.70	0	0.00	85.00
DRIL-010	ROCK DRILL MACHINE G215/S215	10	EA	15,500.00	0	0.00	155,000.00
DRIL-014	WATER TUBE S215-3	200	EA	22.00	0	0.00	4,400.00
DRIL-016	V200 CHUCK STANDARD	40	EA	718.00	0	0.00	28,720.00
DRIL-023	RIFFLE BAR S215/17 (S152300)	150	EA	532.00	0	0.00	79,800.00
DRIL-024	WATER TUBE CAP SCREW -5 (S213042)	100	EA	63.00	0	0.00	6,300.00
DRIL-025	SIDE ROD NUT S215-1 (S157933)	200	EA	22.00	0	0.00	4,400.00
DRIL-026	VALVE S215-20 (S153700)	100	EA	284.00	0	0.00	28,400.00
DRIL-030	PAWL S215/S21/S23/S25- 16 (S212014)	500	EA	15.00	0	0.00	7,500.00
DRIL-031	CYLINDER STROKE 36	40	EA	1,133.00	0	0.00	45,320.00
DRIL-032	CHUCK BUSH 22MM HEX S215-36 (S153392)	300	EA	284.00	0	0.00	85,200.00
DRIL-036	THROTTLE VALVE HANDLE NYLON C/W BOLT NUT (S153004)	200	EA	37.00	0	0.00	7,400.00
DRIL-037	SIDE ROD S215-38 (S157828)	200	EA	79.00	0	0.00	15,800.00
DRIL-039	TWIST GRIP PIN FOR CONTROL VALVE-A462	50	EA	402.00	0	0.00	20,100.00
DRIL-040	FRONT HEAD ECONOMY S215-35 (S151000)	30	EA	628.00	0	0.00	18,840.00

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DRIL-041	VALVE PLUG S215-21 (S153900)	50	EA	500.00	0	0.00	25,000.00
DRIL-042	BACKHEAD SPUD-SERRATED 12MM (S213081)	50	EA	120.00	0	0.00	6,000.00
DRIL-043	PAWL PLUNGER SPRING - 14 (S215700)	3000	EA	9.00	0	0.00	27,000.00
DRIL-044	CYLINDER C/W LUG MUFFLED-25 (S151102)	20	EA	6,043.00	0	0.00	120,860.00
DRIL-045	PISTON ROD 51" RETRACTABLE 130 (ALAN251)	20	EA	2,195.00	0	0.00	43,900.00
DRIL-046	TWIST GRIP FOR CONTROL VALVE (ALA564)	80	EA	402.00	0	0.00	32,160.00
DRIL-047	SPADE HANDLE S215-21 (S152500)	100	EA	187.00	0	0.00	18,700.00
DRIL-050	RIFLE NUT S215-22 (S150100)	300	EA	196.00	0	0.00	58,800.00
DRIL-058	PAWL PLUNGER S215/S25-14 (S211912)	300	EA	9.00	0	0.00	2,700.00
DRIL-064	WATER TUBE RUBBER SMALL-4 (S213045)	200	EA	5.00	0	0.00	1,000.00
DRIL-076	CHUCK NUT S215-29 (S150234)	300	EA	335.00	0	0.00	100,500.00
DRIL-081	CONTROL VALVE SPINDLE (ALA511)	20	EA	555.00	0	0.00	11,100.00
DRIL-082	O-RING FOR CONTROL VALVE (ALA526)	3000	EA	2.35	0	0.00	7,050.00
DRIL-083	ELBOW FOR RETRACTABLE AIRLEG (ALA577)	200	EA	104.00	0	0.00	20,800.00
DRIL-084	CARRYING HANDLE 2-1/2" (63.5) (ALAH640)	50	EA	150.00	0	0.00	7,500.00
DRIL-089	PISTON ROD BUCKET SEAL (ALAN601)	1000	EA	18.50	0	0.00	18,500.00
DRIL-096	TOP CAP HAT PACKING 63MM (ALAF380)	1000	EA	15.50	0	0.00	15,500.00
DRIL-098	RETRACTABLE AIRLEG 1.3M (RBALEG13)	50	EA	4,485.00	0	0.00	224,250.00
DRIL-099	V200 VALVE	30	EA	275.00	0	0.00	8,250.00

Packaging to be labelled:
RUTONGO MINES Ltd
MASORO SECTOR
RULINDO DISTRICT
PO0000003131

AMT excl. VAT

1,278,085.00

VAT

0.00

TOTAL (ZAR)

1,278,085.00

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APPROVED:

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

PR No: POA000000118
