



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 JWSJ2408802 | Invoice Date 30-Aug-2024 | Due Date 30-Sep-2024 | Account Number RUT001 | File Reference JWSJ24080036 |
|--|-----------------------------|---|---|--------------------------------|
| TO: RUTONGO MINES LTD P O BOX 6132 KIGALI RWANDA 20093 | | 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. | | |
| VAT Number: N/A Attention: ROGERS@TINCOGROUP.COM | | Importer Supplier Destination INCO Terms HAWB E.T.A Client Ref. P.O. Number Origin Flight MAWB S.O.B. Customs Value | RUTONGO MINES LTD RÖHLIG-GRINDROD (PTY) LTD FOB WAREHOUSE CHARGES AUGUST 2024 <WAREHOUSE> 0.00 | |
| Container No's.: | | Foreign Currency Breakdown (Totals) | | |
| 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 | | 7,438.38 ZAR; | |
| HANDLING | Z | | 950.00 ZAR | |
| PALLETISING | Z | | 165.00 ZAR | |
| | | | 8,573.38 ZAR | |
| | | | SUBTOTAL: | 8,573.38 ZAR |
| | | | TOTAL AMOUNT DUE : | 8,573.38 ZAR |



Maurotte S. S. Linha
[Signature]

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 AUGUST 2024

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

IMPORTANT NOTICE:

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1520

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VAT No.: 4870188051

Tel: No.: +27 (0) 11 409 0300
Fax No.: +27 (0) 11 409 0400

COPY TAX INVOICE

| Invoice Number JAE2417839 | Invoice Date 30-Aug-2024 | Due Date 30-Sep-2024 | Account Number RUT001 | File Reference JAE24080154 |
|--|------------------------------------|--|---------------------------------|--------------------------------------|
| 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. Exporter: GALISON DRILLING PTY LTD Consignee: RUTONGO MINES LTD Destination: KIGALI INCO Terms: CPT HAWB: E.T.A: 31-Aug-2024 Client Ref.: RUT212,213 P.O. Number: Origin: O.R. TAMBO INTERNATIONAL Flight: WB103 MAWB: 459-40245796 E.T.D.: 29-Aug-2024 Customs Value: 380,643.00 | | |
| Foreign Currency Breakdown (Totals) | | | | |
| 2,867.60 US\$ @ 18.30244 ZAR / US\$= 52,434.08 ZAR | | | | |
| No. of Packages | 11 | Invoice Tariff Code: | Volumetric Wt. | 1,130.00 |
| Actual Mass (kg) | 1,130.00 | RUTDD1AE | Chargeable Wt. | 1,130.00 |
| | | | MRN # | JSA202408275478987 |
| | | | Cust. Settl. | |
| CHARGES | | | | |
| Description | VAT Code | Foreign Amount (Excl) | Local Amount (Excl) | V.A.T |
| DISBURSEMENTS | | | | |
| EXPORT AIR WAYSBILL FEE | Z | | 105.00 ZAR | |
| AIRPORT TRANSFER FEE | Z | | 700.60 ZAR | |
| RCG FILING FEE | Z | | 88.00 ZAR | |
| SCREENING FEE | Z | | 1,728.90 ZAR | |
| HAZARDOUS CARTAGE FUEL SURCHARGE | Z | | 175.15 ZAR | |
| AIRLINE HANDLING | Z | 20.00 US\$ | 366.05 ZAR | |
| EXPORT FREIGHT | Z | 2,847.60 US\$ | 52,118.03 ZAR | |
| | | | 55,281.73 ZAR | |
| CLEARING CHARGES | | | | |
| DEPARTURE CHARGES | Z | | 904.00 ZAR | |
| DOCUMENTATION | Z | | 450.00 ZAR | |
| COMMUNICATION | Z | | 160.00 ZAR | |
| EDI FEE | Z | | 70.00 ZAR | |
| FINANCE FEE | Z | | 950.15 ZAR | |
| AGENCY | Z | | 1,658.45 ZAR | |
| | | | 4,192.60 ZAR | |

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|---|--|
| 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 NED2AN |
|---|--|

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COPY TAX INVOICE

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|------------------------------|-----------------------------|-------------------------|--------------------------|-------------------------------|
| Invoice Number JAE2417839 | Invoice Date 30-Aug-2024 | Due Date 30-Sep-2024 | Account Number RUT001 | File Reference JAE24080154 |
|------------------------------|-----------------------------|-------------------------|--------------------------|-------------------------------|

| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|----------|--------------------------|-----------|-------------------|-------------|--------|------------|-----|------|--|-------|-------------|-------------|------------|-------------|--|--------|--------------------------|--------|-------|------|--------------|--------|-------------|---------------|------------|
| TO: RUTONGO MINES LTD P O BOX 6132 KIGALI RWANDA 20093 <u>VAT Number:</u> N/A <u>Attention:</u> 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 style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 50%;">Exporter</td><td>GALISON DRILLING PTY LTD</td></tr> <tr><td>Consignee</td><td>RUTONGO MINES LTD</td></tr> <tr><td>Destination</td><td>KIGALI</td></tr> <tr><td>INCO Terms</td><td>CPT</td></tr> <tr><td>HAWB</td><td></td></tr> <tr><td>E.T.A</td><td>31-Aug-2024</td></tr> <tr><td>Client Ref.</td><td>RUT212,213</td></tr> <tr><td>P.O. Number</td><td></td></tr> <tr><td>Origin</td><td>O.R. TAMBO INTERNATIONAL</td></tr> <tr><td>Flight</td><td>WB103</td></tr> <tr><td>MAWB</td><td>459-40245796</td></tr> <tr><td>E.T.D.</td><td>29-Aug-2024</td></tr> <tr><td>Customs Value</td><td>380,643.00</td></tr> </table> | Exporter | GALISON DRILLING PTY LTD | Consignee | RUTONGO MINES LTD | Destination | KIGALI | INCO Terms | CPT | HAWB | | E.T.A | 31-Aug-2024 | Client Ref. | RUT212,213 | P.O. Number | | Origin | O.R. TAMBO INTERNATIONAL | Flight | WB103 | MAWB | 459-40245796 | E.T.D. | 29-Aug-2024 | Customs Value | 380,643.00 |
| Exporter | GALISON DRILLING PTY LTD | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consignee | RUTONGO MINES LTD | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Destination | KIGALI | | | | | | | | | | | | | | | | | | | | | | | | | | |
| INCO Terms | CPT | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HAWB | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| E.T.A | 31-Aug-2024 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Client Ref. | RUT212,213 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| P.O. Number | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Origin | O.R. TAMBO INTERNATIONAL | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Flight | WB103 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MAWB | 459-40245796 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| E.T.D. | 29-Aug-2024 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Customs Value | 380,643.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | |
|------------------|----------|----------------------|----------|----------------|----------|--------------|--------------------|
| No. of Packages | 11 | Invoice Tariff Code: | RUT001AE | Volumetric Wt. | 1,130.00 | MRN # | JSA202408275478987 |
| Actual Mass (kg) | 1,130.00 | | | Chargeable Wt. | 1,130.00 | Custom Sett. | |

CHARGES

| Description | VAT Code | Foreign Amount (Excl) | Local Amount (Excl) | V.A.T |
|---------------------------|----------|-----------------------|---------------------|-------|
| SUBTOTAL: | | | 59,474.33 ZAR | |
| TOTAL AMOUNT DUE : | | | 59,474.33 ZAR | |



Maurette Garcia
Nedbank

BANKING DETAILS:
 Bank / Acc. Name : Nedbank - Current account
 Account No : 115 317 7884
 Branch Name : (Nedbank Universal Branch Code)
 Branch Code : 198 765
 Swift Code : NEDSZAJJ

REMARKS:

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COPY TAX INVOICE

| Invoice Number JAE2417838 | Invoice Date 30-Aug-2024 | Due Date 30-Sep-2024 | Account Number RUT001 | File Reference JAE24080153 |
|--|----------------------------------|---|-----------------------------|-------------------------------|
| 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. Exporter: WEBCO (PTY) LTD Consignee: RUTONGO MINES LTD Destination: KIGALI INCO Terms: CPT HAWB: E.T.A: 29-Aug-2024 Client Ref.: INV352517 P.O. Number: Origin: O.R. TAMBO INTERNATIONAL Flight: WB103 MAWB: 459-40245763 E.T.D.: 28-Aug-2024 Customs Value: 10,200.00 | | |
| Foreign Currency Breakdown (Totals) | | | | |
| 230.00 US\$ @ 18.30244 ZAR / US\$= 4,209.56 ZAR | | | | |
| No. of Packages 1 | Invoice Tariff Code: RUT001AE | Volumetric Wt. 7.00 | MRN # JSA202408275478575 | |
| Actual Mass (kg) 7.00 | | Chargeable Wt. 7.00 | Cust. Satti | |
| CHARGES | | | | |
| Description | VAT Code | Foreign Amount (Excl) | Local Amount (Excl) | V.A.T |
| DISBURSEMENTS | | | | |
| EXPORT AIR WAYBILL FEE | Z | | 105.00 ZAR | |
| AIRPORT TRANSFER FEE | Z | | 562.00 ZAR | |
| RCG FILING FEE | Z | | 82.00 ZAR | |
| SCREENING FEE | Z | | 560.00 ZAR | |
| HAZARDOUS CARTAGE FUEL SURCHARGE | Z | | 140.50 ZAR | |
| EXPORT FREIGHT | Z | 180.00 US\$ | 3,294.44 ZAR | |
| AIRLINE HANDLING | Z | 50.00 US\$ | 915.12 ZAR | |
| | | | 5,665.06 ZAR | |
| CLEARING CHARGES | | | | |
| DEPARTURE CHARGES | Z | | 495.00 ZAR | |
| DOCUMENTATION | Z | | 450.00 ZAR | |
| COMMUNICATION | Z | | 160.00 ZAR | |
| EDI FEE | Z | | 70.00 ZAR | |
| FINANCE FEE | Z | | 97.37 ZAR | |
| AGENCY | Z | | 169.95 ZAR | |
| | | | 1,442.32 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 | | THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBANK | | |

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COPY TAX INVOICE

| | | | | |
|------------------------------|-----------------------------|-------------------------|--------------------------|-------------------------------|
| Invoice Number JAE2417833 | Invoice Date 30-Aug-2024 | Due Date 30-Sep-2024 | Account Number RUT001 | File Reference JAE24080153 |
|------------------------------|-----------------------------|-------------------------|--------------------------|-------------------------------|

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|--|--|
| TO: RUTONGO MINES LTD P O BOX 5132 KIGALI RWANDA 20093 <u>VAT Number:</u> N/A <u>Attention:</u> 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. Exporter: WESCO (PTY) LTD Consignee: RUTONGO MINES LTD Destination: KIGALI INCO Terms: CPT HAWB E.T.A: 29-Aug-2024 Client Ref: INV352517 P.O. Number Origin: O.R. TAMBO INTERNATIONAL Flight: WB103 MAWB: 459-40245763 E.T.D.: 28-Aug-2024 Customs Value: 10,200.00 |
|--|--|

| | | | |
|-------------------------------|--------------------------------------|----------------------------|----------------------------------|
| No. of Packages: 1 | Invoice Tariff Code: RUT001AE | Volumetric Wt: 7.00 | MRN #: JSA202408275478575 |
| Actual Mass (kg): 7.00 | | Chargeable Wt: 7.00 | Cust. Settl. |

CHARGES

| Description | VAT Code | Foreign Amount (Excl) | Local Amount (Excl) | V.A.T |
|---------------------------|----------|-----------------------|---------------------|-------|
| SUBTOTAL: | | | 7,107.38 ZAR | |
| TOTAL AMOUNT DUE : | | | 7,107.38 ZAR | |

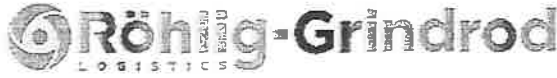


Maurette Sardinha
Mustarduk

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|---|--|
| 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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COPY TAX INVOICE

| | | | | |
|--|------------------------------------|--|---------------------------------|--------------------------------------|
| Invoice Number JAE2417857 | Invoice Date 03-Sep-2024 | Due Date 31-Oct-2024 | Account Number RUT001 | File Reference JAE24080164 |
| RUTONGO MINES LTD P O BOX 5132 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. Exporter: GALISON DRILLING PTY LTD Consignee: RUTONGO MINES LTD Destination: KIGALI INCO Terms: CPT HAWB: E.T.A: 31-Aug-2024 Client Ref: RUT212,213 P.O. Number: Origin: O.R. TAMBO INTERNATIONAL Flight: WB103 MAWB: 459-40245796 E.T.D: 29-Aug-2024 Customs Value: 380,643.00 | | |
| Foreign Currency Breakdown (Totals) | | | | |
| No. of Packages: 11 | Invoice Tariff Code: | Volumetric Wt. 1,130.00 | MRN # JSA202408275478987 | |
| Actual Mass (kg) 1,130.00 | | Chargeable Wt. 1,130.00 | Cust. Sett. | |
| CHARGES | | | | |
| Description | VAT Code | Foreign Amount (Excl) | Local Amount (Excl) | V.A.T |
| DISBURSEMENTS | | | | |
| EXPORT FREIGHT | Z | | 4,535.34 ZAR | |
| | | | 4,535.34 ZAR | |
| | | SUBTOTAL: | 4,535.34 ZAR | |
| | | TOTAL AMOUNT DUE : | 4,535.34 ZAR | |

Maurette Sardinha
M. Sardinha

| | |
|--|--|
| BANKING DETAILS: Bank / Acc. Name : Nedbank - Current account Account No : 115 317 7884 Branch Name : (Nedbank Universal Branch Code) Branch Code : 193 765 Swift Code : NEDSZAJ | 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 |
| 2024/11/07 | 1/1 |
| PO Number | |
| PO0000003709 | |

Supplier:

ROHLIG-GRINDROD (PTY) LTD
 2 PRICE LANE
 EXTENSION 127
 LINDRO PARK
 SOUTH AFRICA

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

| | |
|---------------------|----------------------|
| Supplier Reference: | ROH0012 |
| Payment Terms: | Payment on Statement |

| | |
|----------------|------------|
| Freight Terms: | Services |
| Delivery Date: | 2024/10/31 |

| | | |
|------------------|---------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Muhiire Joseph | Sinenhlanhla Ziqubu | 2024/11/06 |

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 | Warehouse charges | 1 | | 170,859.66 | 0 | 0.00 | 170,859.66 |
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003709 | | | | AMT excl. VAT | | | 170,859.66 |
| | | | | VAT | | | 0.00 |
| | | | | TOTAL (ZAR) | | | 170,859.66 |

APPROVED:

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

PR No: PR0004664