

**RECEIVED**  
 19 FEB 2023  
 GIBBERGO MINES LTD

Approved for payment Muvata Reagan <i>[Signature]</i>	Approved by Muhire Joseph <i>[Signature]</i> 13/2/25	Requestor Kabalisa Jelly <i>[Signature]</i>
<b>TRINITY METALS</b> <b>REQUEST FOR ADVANCE PAYMENT</b>		
SUPPLIER : ROHLIG-GRINDROD		
Date Required : 13/2/25		
Amount(ZAR) 47,622	Purchase Order 4071	100% Advance Payment 47,622

**Rutongo Mines Ltd.**  
 Masoro Sector, Rulindo District  
 P.O. Box 6132  
 Tin no. 101907021  
 Contact: +250 788 535 310  
 Rwanda

**Purchase Order**

Page No	Date	PO Number
1/1	2025/02/12	P0000004071

Supplier:		Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Supplier Reference:		ROH0012	
Payment Terms:		Payment on the Statement	
Order Placed By:		Joseph Muhire	
Order Placed With:		Sinehlanhla Ziqubu	
Order Placement Date:		2025/02/11	
Freight Terms:		Services	
Delivery Date:		2025/02/28	

**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		47,622.43	0	0.00	47,622.43	
Packaging to be labelled: <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> P0000004071							AMT excl. VAT	47,622.43
							VAT	0.00
TOTAL (ZAR)								47,622.43

APPROVED:

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

PR No: PR0006192



**Röhlig-Grindrod (PTY) LTD**  
 2 Price Lane,  
 Extension 127,  
 Meadowview Business Estate,  
 Lindro Park, 2065, South Africa.  
 P.O. Box 2987,  
 Johannesburg,  
 2000

Company Reg.: 1998/025920/07  
 VAT No.: 4870188051

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



**COPY TAX INVOICE**

Invoice Number: JWSJ2409029      Invoice Date: 31-Dec-2024      Due Date: 31-Jan-2025      Account Number: RUT001      P/E Reference: JWSJ24120011

**TO: RUTONGO MINES LTD**  
 P O BOX 6132  
 KIGALI  
 RWANDA  
 20093

For electronic transfers, release will only be printed once funds have been confirmed by our bank.  
 You may claim the Customs VAT after the settlement date with Customs

Importer: **RUTONGO MINES LTD**  
 Supplier: **RÖHLIG-GRINDROD (PTY) LTD**  
 Destination: **FOB**  
 INCOTERMS: **FOB**  
 HAWB  
 E.T.A.  
 Client Ref.: **RUTONGO WAREHOUSE CHARGES DECEMBER 2024**  
 P.O. Number  
 Origin  
 Flight  
 MAWB  
 S.O.B.  
 Customs Value: **0.00**

Foreign Currency Breakdown (Totals)

No. of Packages	Actual Mass (kg)	Invoice Tariff Code:	Volume Wt. 0.00	Chargable Wt. 0.00	MRN # -

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>CHARGES</b>				
STORAGE	Z	19,880.92 ZAR		
HANDLING	Z	15,005.79 ZAR		
PALETTISING	Z	29,345.00 ZAR		
<b>SUBTOTAL:</b>		<b>64,232.71 ZAR</b>		
<b>TOTAL AMOUNT DUE :</b>		<b>64,232.71 ZAR</b>		

**REMARKS:**  
 RUTONGO WAREHOUSE CHARGES DECEMBER 2024

**BANKING DETAILS:**  
 Bank / Acc. Name : Standard Bank - Current account  
 Branch Name : Medunsa (Business Branch)  
 Branch Code : 250707  
 Swift Code : SDBZ33

**IMPORTANT NOTICE:**  
 All our services are subject to the conditions of Röhlig-Grindrod (pty) Ltd's Standard Trading Terms and Conditions which are available on our website or may be downloaded from our website - www.rohliggrindrod.co.za. By accepting any quote or instructing Röhlig-Grindrod (pty) Ltd to perform any service (also) you will be deemed to have agreed to be bound by Röhlig-Grindrod (pty) Ltd's Standard Trading Terms and Conditions.

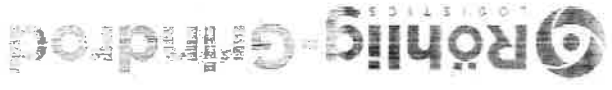
Form prepared and printed by: GRINDROD (PTY) LTD, 31-Dec-2024 09:11:09 (P)

Prepared by: THOKOZILE NGUBA

GRINDROD (PTY) LTD

Version: 1.0.0 (2024)

**Röhlig-Grindrod (Pty) Ltd**  
 2 Price Lane,  
 Extension 127,  
 Meadowview Business Estate,  
 Lindro 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: JWSJ2509079      Invoice Date: 31-Jan-2025  
 Account Number: RUT001      Due Date: 28-Feb-2025  
 File Reference: JWSJ25010051

**TO: RUTONGO MINES LTD**  
 P O BOX 6132  
 KIGALI  
 RWANDA  
 20093  
**FOR ELECTRONIC TRANSFER, RECEIPTS WILL ONLY BE GRANTED ONCE FUNDS HAVE BEEN CONFIRMED BY OUR BANK.**  
 You may claim the Customs VAT after the settlement date with Customs.

**IMPORTER:** RUTONGO MINES LTD  
**SUPPLIER:** RÖHLIG-GRINDROD (PTY) LTD  
**DESTINATION:** FOB  
**INCOTERMS:** HAWB  
**E.T.A.:** WAREHOUSE CHARGES JANUARY 2025  
**ORIGIN:** P.O. KUMBEI  
**FLIGHT:** MAWB  
**S.O.B.:** <WAREHOUSE>  
**CUSTOMER VALUE:** 0.00  
**VOLUMETRIC WT.:** 0.00 MRN #  
**CHARGEABLE WT.:** 0.00

No. of Packages	Actual Mass (kg)	Invoice Tariff Code:	Charges
			STORAGE 33,029.77 ZAR
			HANDLING 6,003.80 ZAR
			PALETTISING 219.00 ZAR
			<b>SUBTOTAL: 39,252.57 ZAR</b>
			<b>TOTAL AMOUNT DUE: 39,252.57 ZAR</b>

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	VAT
<b>DISBURSEMENTS</b>				
STORAGE	Z	33,029.77 ZAR		
HANDLING	Z	6,003.80 ZAR		
PALETTISING	Z	219.00 ZAR		

**BANKING DETAILS:**  
 Bank / Acc. Name: Nedbank - Current account  
 Account No: 120 217 7884  
 Branch Name: (Nedbank Universal) Branch C  
 Branch Code: - 56 765  
 Swift Code: NEDSZAJ

**REMARKS:**  
 WAREHOUSE CHARGES JANUARY 2025  
 THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBANK

**GRANT 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 they be downloaded from our website - www.röhlig.co.za. Excepting any clause in Röhlig-Grindrod (Pty) Ltd's Standard Trading Terms and Conditions, services (etc) you will be considered to have agreed to be bound by Röhlig-Grindrod (Pty) Ltd's Standard Trading Terms and Conditions.

Form prepared and printed by SHIP-SHAPÉ (Pty) Ltd.

**COMMERCIAL INVOICE**

**RUT225**

EXPORTERS CUSTOMS CODE: 1816641

VAT REG NO 4800129936

**GALISON DRILLING (PTY) LTD**

P.O. BOX 1310, WELKOM 9460

8 NINTH STREET, INDUSTRIAL, WELKOM

INT. TEL: (27) 57-355 3331

INT. FAX: (27) 57-396 4872

email: portlad@galison.co.za

<b>BUYER:</b>	RUTONGO MINES LTD	<b>COMMERCIAL INV DATE</b>	09.01.2025
	ROHLIG	<b>PER</b>	SEA
	SEA FREIGHT DIVISION	<b>COUNTRY OF ORIGIN</b>	SOUTH AFRICA
	MOEDERFORTEIN	<b>BANK DETAILS</b>	NEDBANK WELKOM-SOUTH AFRICA
	JOHANNESBURG	<b>BRANCH CODE:</b>	11-34-35
	CONTACT: ROGERS BURESHYO	<b>ACC NO:</b>	1134-296568
	TEL: +250 782 535 310	<b>ORDER NO:</b>	PO000003943
	5ZA01816641RUT225	<b>UNIT PRICE</b>	TOTAL VALUE - ZAR

QTY	DESCRIPTION	STOCK CODE	UNIT PRICE	ZAR	TOTAL
30	SIDE ROD	S157828	R 22.50	R 2 025.00	
50	RIFLE NUT	S150100	R 211.00	R 31 650.00	
40	CHUCK BUSH 22MM HEX	S152392	R 297.00	R 11 880.00	
200	PAWLS	S212014	R 16.00	R 3 200.00	
					R 48 755.00

GROSS WEIGHT: 99.2KG

PACKED FOR ROAD FREIGHT AS FOLLOWS:

1 x CARTON MACHINE SPARES

99.2KG





KENMORE EQUIPMENT CO  
 33 COERT STEYNSBERG STREET  
 VAN ECK PARK BRAKPAN  
 1541,  
 REP. OF SOUTH AFRICA  
 REG. NO. 1990/028537/23  
 VAT REG NO: 46102224182  
 TEL: (011) 916 0280/0285  
 FAX: (011) 916 0279  
 EXPORTERS CUSTOMS  
 CODE NUMBER: 157623

RUTONGA MINES LTD  
 P.O. BOX 6132  
 KIGALI  
 RWANDA

Deliver to  
 RUTONGA MINES LTD  
 KIGALI  
 RWANDA

Delivery Note	Date	Page	Document No
	21/10/2023	1	18975

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Exclusive
RUT001	PO01411	N			

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Net Price
BKK2829	IMPELLERS PN 18100	1.00	EA				
BKK2830	INTERSTAGE DIFFUSER PN 12800	1.00	EA				
BKK2831	LAST STAGE DIFFUSER PN 12900	1.00	EA				
BKK2832	SHAFT PN 1800	1.00	EA				
BKK2833	SHAFT PN 31000	1.00	EA				
BKK2834	STAGE SLEEVE PN 31700	1.00	EA				
BKK2835	GLAND PACKING PN 4300	1.00	EA				
BKK2836	WEAR RING PN 35501	1.00	EA				
BKK2837	BEARING SET PN 26300	1.00	EA				
BKK2838	LANTERN RING PN 35501	1.00	EA				
BKK2839	COUPLING RKB666	1.00	EA				
BKK2840	COUPLING ELEMENT RKB666	1.00	EA				
BKK2841	SLURRY HOSE FLANGED 100MM X 6M	1.00	EA				

Bank Details: Standard Bank  
 Branch Code: 013042  
 Acc No. 02 112 054 4  
 See 1 BULLE HALL of 1 PATEL

Total	
Tax	
Amount Excl Tax	
Discount @	0.00%
Sub Total	

GOODS REMAIN THE PROPERTY OF  
 KENMORE UNTIL PAID IN FULL.  
 Signature: [Handwritten Signature]  
 Date: 21/10/2023

# Goods Received Note

**Preparation No** RWANDA-P0000621  
**Transaction Date** 14/01/2025 11:40:42  
**Transaction Status** Complete  
**System/Order No** P001411

**Edenvale**  
**Rohlig Meadowview WH**  
 2 Price Road  
 Meadowview  
 Gauteng

(+27) 11 409 3000



**VLJ (J) (K) (M) A**  
 (+27) 11 409 3000  
 (+27) 11 409 3000

**RWANDA**  
**RWANDA Mining**  
**Rutongjo Mines LTD**  
 Masoro Sector Rutindjo District  
 Northern province

**MEADOWVIEW**

R3 Meadowview  
 2 Price Road

Meadowview

+27 11 974 1500

Tel:  
 Fax:

Tel:  
 Fax:

Line	SKU	Description	Batch ID	Expiry Date	Dim units	Weight	QTY Due	QTY Received
1		1 X PALLET WITH BOX (MIX ITEMS)			0.3062	70	1	1
Serial No								
2	BKK2841	1 X ROLL OF SLURRY HOSE FLANGED 100MM X 6M			0.9828	70	1	1
Serial No								

Goods Handled and stored entirely at owner risk - Goods not covered by insurance unless previously arranged.

Name: *Vicenna*  
 Signature: *[Handwritten Signature]*

1.2690

147

2

2



11/12/2024 - PACKED BY: S. ANSIE

(ITEM: 320150)

(LINE: 2)

100 OFF DIA22X5.5G-60A

CONTENTS

DIMENSIONS: 600X690X640 MM

WEIGHT: 133 KG

CRATE 1 OF 1

Order No: P00000002855

RUTONGO MINES LIMITED  
RULINDO DISTRICT  
MASORO SECTOR

MULTOTEC MANUFACTURING RSA  
24001012 85

# Goods Received Note

**Edenvalc**  
 Rohlig Meadowview WH  
 2 Price Road  
 Meadowview  
 Gauteng  
 (+27) 11 409 3000

RWANDA-P0000625  
 30/01/2025 11:55:01  
 Complete  
 P00000002855

**RWANDA**  
**RWANDA Mining**  
 Rutong Mines LTD  
 Masoro Sector-Ruilindo District  
 Northern province  
 (+27) 11 974 1500

**MEADOWVIEW**  
 RG Meadowview  
 2 Price Road  
 Meadowview

SIPHLOS  
 (+27) 11 409 3000  
 (+27) 11 409 3000

MULTOTEC  
 RG TRAFSPORT

Line	SKU	Description	Batch ID	Expiry Date	Dim cm3	Weight	Qty Recd	Qty Received
1	320150	GRAVEL CH 100 OFF DIA 22X5.5G-60A			0.304704	133		1

Serial No

Goods Handled and stored entirely at owner risk - Goods not covered by insurance unless previously arranged.

Name: *Sipho S. Mphahlele*  
 Signature: *[Handwritten Signature]*

0.304704 133

