

GOOD RECEIVED NOTE



No **5763**

Reception Date : 26/2/25

Purchase Order No : PO-1087

Supplier Name : Geo explore bay

Delivery Receipt No : _____

Delivery Point : ~~Piran Store~~

Invoice No : INo26609

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Bearing linear,	4			
	Junior splitter, each	1			
	Sales - freight				
	courier				
	costs				
	Shaft assembly				
	Junior splitter	2			

Delivery By : _____

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : Eric Niyokuki

Date & Time : _____

Date & Time : 26/2/25
At P.O

GEO-EXPLORE STORE

GEO-EXPLORE STORE

See flight

GEO-EXPLORE STORE (PTY) LTD

219 Albert Amori Road

Meadowdale

South Africa

1699

Tel: 011 392 6324

Fax: 085 690 7777

Reg # 2009/02285407

Vat # 405 025 3392

Customer Code: 20862976

DATE TO

Trinity Mutha Miroa LTD

Mtsh Store, Mutha Sector

Rwamhama District Rwanda

Rwanda

Alt Sebastian +250786515039

Commercial Invoice

Date 30/10/24

Page 1

Document Number: IN028639

UNIQUE SHIPPING NUMBER

4ZA20862976GBOOCT2024-26

Account TRICOD7

Vat Reference: PO000031087

INCOTERMS CPT

Code CORSLINBEAR

CORSPHSHAFTLUN

Description

Bearings, linear, junior splitter, each

HS CODE: 84833032 - COO: RSA

Small assembly, junior splitter,

HS CODE: 84833032 - COO: RSA

Packing: 1 x Crate

230x13x23 = 30Kg

ZAR

Qty Unit

4.00 Each

2.00 Each

30kg

Unit Price

7024.65

7894.51

Net Price

R28,098.64

R15,989.02

Sub Total

Air Freight to Kigali Airport

Amount Excl Tax

Tax

TOTAL

R44 087.66

R8 098.35

R52,174.01

R0.00

R52,174.01

First National Bank Limited
Account No 6222-76-7714
Branch 252605, Swit FRINZALI

Received in good order

Date

GEO-EXPLORE STORE (PTY) LTD

Suppliers of Geological & Exploration Equipment

VAT# 405 025 3392 CUSTOMER CODE: 20862976

TEL: +27 (0) 11 392 6324

E-MAIL: enquiries@geoexplorestore.co.za

WEB: www.geoexplore.co.za

219 Albert Amori Rd, Meadowdale, Germiston, 1601

Trinity Musha Mines Ltd.

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

Purchase Order



TRINITY

MUSHA

Date	Page No
2024/08/07	1/1
PO Number	
PO0000001087	

Supplier:

GEO-EXPLORE STORE (Pty) LTD	South Africa
Meadowdale	0113925324
SOUTH AFRICA	
Meadowdale	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	GEO001
Payment Terms:	CASH ON DELIVERY

Freight Terms:	SEAFREIGHT
Delivery Date:	2024/10/05

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN	DENIS	2024/08/06

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	Bearing, linear, junior splitter, each	4		7,024.66	0	0.00	28,098.64
NA	sales-freight & courier costs	1		8,086.35	0	0.00	8,086.35
NA	Shaft assembly, junior splitter	2		7,994.51	0	0.00	15,989.02
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001087						AMT excl VAT	52,174.01
						VAT	0.00
						TOTAL (ZAR)	52,174.01

APPROVED:

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

PR No: PR0000540