

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
2025/05/09	1/1
PO Number	
PO0000002914	

Supplier:

ROHLIG-GRINDROD(PTY)LTD	SOUTH AFRICA
JOHANNESBURG	+27(0) 11 409 0300
SOUTH AFRICA	
JOHANNESBURG	

Supplier Reference:	RG ST-2025/04/25
Payment Terms:	30 Days

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	NA
Delivery Date:	2025/05/10

Order Placed By:	Order Placed With:	Order Placement Date
Rogers bureshyo	Sinenhlanhla Ziqubu	2025/04/30

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
NA	STORAGE FEES FOR ROHLIG-GRINDROD	1	EA	143,265.22	0	0.00	143,265.22
Packaging to be labelled:				AMT excl. VAT		143,265.22	
TRINITY NYAKABINGO MINES Ltd				VAT		0.00	
SHYORONGI SECTOR				TOTAL (ZAR)		143,265.22	
RULINDO DISTRICT							
PO0000002914							

APPROVED:

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

PR No: PR0007069



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

Account Details
STATEMENT OF ACCOUNT AS OF 2025/04/25
 Acc. No : TRI013
 Acc. Group : 30 DAYS FROM STATEMENT
 Credit Terms : 30 DAYS FROM STATEMENT
 Credit Limit : 500,000.00
 Credit Controller : SINENHLANHLA ZIQUBU

Name & Address
 BRINLEY NYAKAHINGO MINES LTD
 P.O. BOX 749
 LEGAL
 BWA/AFD/A
 Tel: +250 782 369340 Fax:
 At: JEAN CLAUDE HALBA/ANKIMANA

Date	Type	Our Reference	Description	PO # / Client Ref.	Debit	Credit	Balance
27 Feb 2025	INV	JAE2518913	INVOICE - JAE2518913 on file JAE24110106	PO3221	467.64		467.64
27 Feb 2025	INV	JAE2518914	INVOICE - JAE2518914 on file JAE24110094	PO2163	533.37		533.37
31 Mar 2025	CRN	DSE2523869	U/A CREDIT NOTE - DSE2523869 on file DSE24120085-01	ONE		(127.71)	(127.71)
11 Apr 2025	INV	JAE2519285	INVOICE - JAE2519285 on file JAE25040047	PO0000002216	106,253.79		106,253.79
17 Apr 2025	INV	JAE2519323	INVOICE - JAE2519323 on file JAE25040042	EUR0050	28,441.97		28,441.97
17 Apr 2025	INV	JAE2519330	INVOICE - JAE2519330 on file JAE25040111	IN0057926	7,696.16		7,696.16
TOTAL ACCOUNT BALANCE ON 2025/04/25:							ZAR 143,265.22

210+ Days	180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	TOTAL
0.00	0.00	0.00	0.00	0.00	1,001.01	(127.71)	142,391.92	143,265.22

(*Ageing as on April 25, 2025)



Röhlig-Grindrod (Pty) Ltd

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2000

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VAT No.: 4870188055

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

Account Details STATEMENT OF ACCOUNT AS OF 2025/04/25 Acc. No : TRI013 Acc. Group : 30 DAYS FROM STATEMENT Credit Terms : 30 DAYS FROM STATEMENT Credit Limit : 500,000.00 Credit Controller : SINENHLANHLA ZIQUBU	
Address HIRITY NYAKABINGO MINES LTD P O BOX 749 NIGALI KAWANDA Tel: +250 782 369340 Fax: All JAN CLAUDE HAIRYAIRIMANA	

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(*Agency as on April 25, 2025)