



PSA DISTRIBUTION (PTY) LTD

35 Intersite Avenue, Unit D1  
Umgeni Business Park, Durban

PO Box 18030, Dalbridge, 4014

T +27 31 263 2333

F +27 31 263 2330

enquiries@psafrica.co.za

www.psafrica.co.za

Commercial Invoice

4512032024-01

Date of Export: 08/03/2024	Export Reference: PO4100794299
Shipper/Exporter: PSA Distribution Jan Smuts Park, Unit 25 Jones Road, Jet Park 1459 South Africa Tel: 27 10 446 1088 Michael Crossland	Recipient: Rutongo Mines Masoro Sector, Rulindo District Att: Rogers
Country of Export: South Africa	
Country of manufacture: USA	
Country of destination: Rwanda	

No of Pkgs	Type of Pkg	Full Description of Goods & Commodity Code	Qty	UOM	Unit Value	Total Value
1	Box	Altair 4XR Unit LEL/O2/CO-H2S	9	Ea	\$917.56	\$8258.04
1	Box	4XM GX2 Test stand Country of Origin: USA	1	Ea	\$2540.54	\$2540.54
Total Pkgs		PSA Customs Code: 21901421				Total Invoice Value in USD
2	Box	Altair 4XR units & GX2 Test Stand		Box	\$10 798.58	

I declare that all the information in this invoice to be true and correct.

Signature of Shipper: Michelle Lombard

Date: 12.03.2024



PSA DISTRIBUTION (PTY) LTD

PSA Distributor

P.O. Box 18030 Dalbridge, 4014

Tel: 031 263-2333

Fax: 031 263-2330

35 Intersite Avenue

Unit D1, Springfield Park, 4051

Reg No: 2018/547298/C7

Val No: 4270284263

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/05/06	1/1
<b>PO Number</b>	
PO0000002826	

**Supplier:**

PSA AFRICA (PYT) LTD  
PO BOX 18030  
DALBRIDGE 4014  
GAUTENG  
SOUTH AFRICA

Supplier Reference:	PSA002
Payment Terms:	Cash on delivery

**Deliver To:**

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/04/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima Jean Nepo	Michael	2024/05/17

**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	GAS DETECTORS - MSA ALTAIR	9		917.56	0	0.00	8,258.04
NA	TEST STAND	1		2,540.54	0	0.00	2,540.54

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002826	AMT excl. VAT	10,798.58
	VAT	0.00
	<b>TOTAL (USD)</b>	<b>10,798.58</b>

APPROVED: 

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

PR No: POA000000358

**TRINITY METALS LIMITED  
SUPPLY CHAIN  
SOLE SUPPLIER MOTIVATION / BID WAIVER FORM**

**In compliance to the FIN 01: DELEGATION OF AUTHORITIES POLICY**

- All Purchase Orders >\$ 500 must be supported by 3 quotes obtained through the tender process by the Supply Chain Department.
- All exceptions to the tender 3 quote Procurement process will be subject to a written Deviation Request, being in the form of a Bid Waiver Motivation/Sole Supplier Motivation.
- A Bid Waiver Motivation should be completed in instances where there are other potential suppliers, but sound reasons exist not to go out on tender to multiple potential bidders, before selecting the final supplier.
- A Sole Supplier Motivation shall be used only in instances where there is no other supplier providing the required product(s) and/or service(s).

**SOLE SUPPLIER MOTIVATION**

**BID WAIVER MOTIVATION**   
(Tick the appropriate box)

Discipline/Department: SHEC  
 Contact person: Kayiranga Kevin Tel. no.: 0787860355

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	<u>Gas detector</u>
Background information	
Scope of service(s) or product(s) required	<u>Gas detector</u>
Details of recommended supplier	<u>PSA distribution (PTY) LTD</u>
Motivation for recommending this supplier	<u>Original Equipment Manufacturer</u>
Estimated Value/Budget and Cost	<u>USD 5505.36</u>
What other Mine/Mines are using this service(s)/ product(s)?	<u>Trinity Muska and Nyabakingo</u>
Additional information	

We the undersigned do hereby declare that:

Neither I, nor any members of my family are directly or indirectly employed; directors of the company; members of close corporation or share in partnership or joint venture with the supplier referred to in this motivation.

All Sole Supplier Motivations/ Bid Waiver Motivations must be signed off in terms of the Delegation of Authority (DOA).

**Summary Table of Authorisation –Budgeted Requisitions**

Value	Authorisation
\$5 000 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

Kayiranga Kevin

Name

OTIS Supervisor

Designation

[Signature]

Signature

16/05/2024

Date

J. van der Merwe

Name

Lot 6 Manager

Designation

[Signature]

Signature

17/5/24

Date

Motivation supported

[Signature]

Group Procurement Superintendent

[Signature]

Date

[Signature]

Name

[Signature]

Designation

[Signature]

Signature

[Signature]

Date

[Signature]

Name

[Signature]

Designation

[Signature]

Signature

[Signature]

Date

[Signature]

Group Supply Chain Manager

[Signature]

Date

# PSA

DISTRIBUTION

1

Reg No. 2018/547209/07  
Jan Smuts Park, Unit 26  
Jones Road, Jet Park, 1459  
VAT: 4270284260

PACKING LIST

**SUPPLIER'S NAME:**

PSA Distribution Pty Ltd

Jan Smuts Park, Unit 25

Jones Road, Jet Park 1459

South Africa

Tel: 27 10 446 1088

Chris@psafrica.co.za

CONSIGNEE DETAILS

Rutongo Mines Ltd

Att: Rogers

Tel: 250 788535 510

**PSA REF INVOICE : 4512032024-01**

1 x Box

**DIMENSIONS: 54CM x 48CM X32 CM**

**WEIGHT: 4Kg**

1 x Box

**DIMENSIONS: 18CM x 17CM X48 CM**

**WEIGHT: 2Kg**

**TOTAL NO. OF PIECES: 2x Boxes**

**TOTAL WEIGHT: 6Kg**

# PSA

DISTRIBUTION (PTY) LTD

PSA Distribution  
P O Box 19030 Dalbridge, 1014  
Tel: 031-263-2363  
Fax: 031-263-2390

35 Inters to Avenue  
Unit D1, Springfield Park, 4051  
Reg No: 2018/547209/07  
Vat No: 4270284260