

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
2025/06/17	1/1
PO Number	
PO0000004431	

Supplier:

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

Supplier Reference:	ROH0012
Payment Terms:	Payment on Statement

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	Services
Delivery Date:	2025/06/30

Order Placed By:	Order Placed With:	Order Placement Date:
Joseph Muhiire	Sinenhlanhla Ziqubu	2025/06/17

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	Warehouse Charges	1	EA	36,023.21	0	0.00	36,023.21
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			36,023.21
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (ZAR)			36,023.21
PO0000004431							

APPROVED:

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

PR No: PR0007538

COPY TAX INVOICE

Invoice Number JWSJ2509311	Invoice Date 30-May-2025	Due Date 30-Jun-2025	Account Number RUT001	File Reference JWSJ25050059
-------------------------------	-----------------------------	-------------------------	--------------------------	--------------------------------

TO: RUTONGO MINES LTD P O BOX 6132 KIGALI RWANDA 20093 VAT Number: N/A Attention: ROGERS@TINCOGROUP.COM	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.
--	--

Container No's.: Foreign Currency Breakdown (Totals)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Importer</td> <td>RUTONGO MINES LTD</td> </tr> <tr> <td>Supplier</td> <td>RÖHLIG-GRINDROD (PTY) LTD</td> </tr> <tr> <td>Destination</td> <td></td> </tr> <tr> <td>INCO Terms</td> <td>FOB</td> </tr> <tr> <td>HAWB</td> <td></td> </tr> <tr> <td>E.T.A</td> <td></td> </tr> <tr> <td>Client Ref.</td> <td>WAREHOUSE CHARGES MAY 2025</td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td></td> </tr> <tr> <td>Flight</td> <td></td> </tr> <tr> <td>MAWB</td> <td><WAREHOUSE></td> </tr> <tr> <td>S.O.B.</td> <td></td> </tr> <tr> <td>Customs Value</td> <td>0.00</td> </tr> </table>	Importer	RUTONGO MINES LTD	Supplier	RÖHLIG-GRINDROD (PTY) LTD	Destination		INCO Terms	FOB	HAWB		E.T.A		Client Ref.	WAREHOUSE CHARGES MAY 2025	P.O. Number		Origin		Flight		MAWB	<WAREHOUSE>	S.O.B.		Customs Value	0.00
Importer	RUTONGO MINES LTD																										
Supplier	RÖHLIG-GRINDROD (PTY) LTD																										
Destination																											
INCO Terms	FOB																										
HAWB																											
E.T.A																											
Client Ref.	WAREHOUSE CHARGES MAY 2025																										
P.O. Number																											
Origin																											
Flight																											
MAWB	<WAREHOUSE>																										
S.O.B.																											
Customs Value	0.00																										

No. of Packages	Invoice Tariff Code:	Volumetric Wt. 0.00	MRN #
Actual Mass (kg)		Chargeable Wt. 0.00	

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
STORAGE	Z		27,063.89 ZAR	
HANDLING	Z		8,959.32 ZAR	
			36,023.21 ZAR	
SUBTOTAL:			36,023.21 ZAR	
TOTAL AMOUNT DUE :			36,023.21 ZAR	

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
---	--

IMPORTANT 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 may be downloaded from our website – www.rohlig.co.za. By accepting any quote or instructing Röhlig-Grindrod (Pty) Ltd to perform any function or carry out any service (etc) you will be considered to have agreed to be bound by Röhlig-Grindrod (Pty) Ltd's Standard Trading Terms and Conditions.





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

Name & Address
RUTONGO MINES LTD
P.O BOX 6132
KIGALI
RWANDA
20093
Tel: 250 788 305193
Alt: ROGERS BURESHYO
Fax:

Account Details
STATEMENT OF ACCOUNT AS OF 2025/06/02
Acc. No : RUT001
Acc. Group : 30 DAYS FROM STATEMENT
Credit Terms : 30 DAYS FROM STATEMENT
Credit Limit : 500,000.00
Credit Controller : SINENHLANHLA ZIQUBU

Date	Type	Our Reference	Description	PO # / Client Ref.	Debit	Credit	Balance
06-Mar-2025	INV	JWSJ2509147	INVOICE - JWSJ2509147 on file JWSJ25030003	WAREHOUSE CH.	14,663.75		14,663.75
31-Mar-2025	CRN	DSE2523868	U/A CREDIT NOTE - DSE2523868 on file DSE24120084-01	ONE		(141.01)	(141.01)
31-Mar-2025	INV	JWSJ2509183	INVOICE - JWSJ2509183 on file JWSJ25030005	WAREHOUSE CH.	5,617.73		5,617.73
30-Apr-2025	INV	JWSJ2509257	INVOICE - JWSJ2509257 on file JWSJ25040037	WAREHOUSE CH.	4,069.05		4,069.05
30-May-2025	INV	JWSJ2509311	INVOICE - JWSJ2509311 on file JWSJ25050059	WAREHOUSE CH.	36,023.21		36,023.21
TOTAL ACCOUNT BALANCE ON 2025/06/02:							ZAR 60,232.73

210+ Days	180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	TOTAL
0.00	0.00	0.00	0.00	20,140.47	4,069.05	36,023.21	0.00	60,232.73

(*Ageing as on June 2, 2025)