

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/07/30	1/1
<b>PO Number</b>	
PO0000004570	

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:	Service
Delivery Date:	2025/07/31

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Joseph Muhiire	Sinenhlanhla Ziqubu	2025/07/29

**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	39,402.04	0	0.00	39,402.04
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			39,402.04
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (ZAR)			39,402.04
PO0000004570							

APPROVED:

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

PR No: PR0008486



**Röhlig-Grindrod (Pty) Ltd**

2 Price Lane,  
Extension 127,  
Meadowview Business Estate,  
Linbro Park, 2065, South Africa.

Company Reg.: 1998/025820/07  
VAT No.: 4870188051

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

P.O.Box 2987,  
Johannesburg,  
2000

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

Account Details	
<b>STATEMENT OF ACCOUNT AS OF 2025/07/22</b>	
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
30-May-2025	INV	JWSJ2509311	INVOICE - JWSJ2509311 on file JWSJ25050059	WAREHOUSE CH,	36,023.21		
16-Jul-2025	PAY	P049009	PAYMENT RECEIVED - THANK YOU	WAREHOUSE CH,		(36,023.21)	
30-Jun-2025	INV	JAE2519720	INVOICE - JAE2519720 on file JAE25060136	RUT228,229	6,645.07		6,645.07
30-Jun-2025	INV	JAE2519723	INVOICE - JAE2519723 on file JAE25060164	PO000004359	6,645.07		6,645.07
30-Jun-2025	INV	JWSJ2509379	INVOICE - JWSJ2509379 on file JWSJ25020010	WAREHOUSE CH,	26,111.90		26,111.90
<b>TOTAL ACCOUNT BALANCE ON 2025/07/22:</b>							<b>ZAR 39,402.04</b>

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	0.00	39,402.04	0.00	39,402.04

(\*Ageing as on July 22, 2025)

PAYMENT SUMMARY	
16-Jul-2025	P049009 (36,023.21)
<b>(36,023.21)</b>	



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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 JWSJ2509379	Invoice Date 30-Jun-2025	Due Date 31-Jul-2025	Account Number RUT001	File Reference JWSJ25020010
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<b>TO: RUTONGO MINES LTD</b> P O BOX 6132 KIGALI RWANDA 20093  <b>VAT Number: N/A</b> <b>Attention: ROGERS@TINCOGROUP.COM</b>		<b>RÖHLIG-GRINDROD (PTY) LTD.</b> 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.:		Importer Supplier Destination INCO Terms HAWB E.T.A Client Ref. P.O. Number Origin Flight MAWB S.O.B. Customs Value	RUTONGO MINES LTD RÖHLIG-GRINDROD (PTY) LTD  FOB  WAREHOUSE CHARGES FEBRUARY 2025  <WAREHOUSE>  0,00	
Foreign Currency Breakdown (Totals)				
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
<b>DISBURSEMENTS</b>				
STORAGE	Z		24,185.90 ZAR	
HANDLING	Z		1,050.00 ZAR	
PALLETISING	Z		876.00 ZAR	
			26,111.90 ZAR	
<b>SUBTOTAL:</b>			26,111.90 ZAR	
<b>TOTAL AMOUNT DUE :</b>			26,111.90 ZAR	

<b>BANKING DETAILS:</b> Bank / Acc. Name : Nedbank - Current account Account No : 115 317 7684 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ	<b>REMARKS:</b>   <b>THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN</b>
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#### 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.



## COPY TAX INVOICE

Invoice Number JAE2519720	Invoice Date 30-Jun-2025	Due Date 31-Jul-2025	Account Number RUT001	File Reference JAE25060136
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<b>TO: RUTONGO MINES LTD</b>  P O BOX 6132 KIGALI RWANDA 20093  <u>VAT Number: N/A</u> <u>Attention:</u>  Container No's.:	<b>RÖHLIG-GRINDROD (PTY) LTD.</b>  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.																										
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Exporter GALISON DRILLING PTY LTD</td> <td style="width: 50%;">RUTONGO MINES LTD</td> </tr> <tr> <td>Consignee RUTONGO MINES LTD</td> <td></td> </tr> <tr> <td>Destination KIGALI</td> <td></td> </tr> <tr> <td>INCO Terms CPT</td> <td></td> </tr> <tr> <td>HAWB</td> <td></td> </tr> <tr> <td>E.T.A 28-Jun-2025</td> <td></td> </tr> <tr> <td>Client Ref. RUT228,229</td> <td></td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin O.R. TAMBO INTERNATIONAL</td> <td></td> </tr> <tr> <td>Flight WB103</td> <td></td> </tr> <tr> <td>MAWB 459-64699095</td> <td></td> </tr> <tr> <td>E.T.D. 26-Jun-2025</td> <td></td> </tr> <tr> <td>Customs Value 503,422.00</td> <td></td> </tr> </table>	Exporter GALISON DRILLING PTY LTD	RUTONGO MINES LTD	Consignee RUTONGO MINES LTD		Destination KIGALI		INCO Terms CPT		HAWB		E.T.A 28-Jun-2025		Client Ref. RUT228,229		P.O. Number		Origin O.R. TAMBO INTERNATIONAL		Flight WB103		MAWB 459-64699095		E.T.D. 26-Jun-2025		Customs Value 503,422.00	
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E.T.D. 26-Jun-2025																											
Customs Value 503,422.00																											
Foreign Currency Breakdown (Totals)																											
240.00 US\$ @ 18.01426 ZAR / US\$= 4,323.42 ZAR																											
No. of Packages 1	Invoice Tariff Code: RUT001AE	Volumetric Wt. 16.00	MRN # JSA202506256376115																								
Actual Mass (kg) 16.00		Chargeable Wt. 16.00																									

### CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>DISBURSEMENTS</b>				
EXPORT FREIGHT	Z	190.00 US\$	3,422.71 ZAR	
AIRLINE HANDLING	Z	50.00 US\$	900.71 ZAR	
SCREENING FEE	Z		560.00 ZAR	
AIRPORT TRANSFER FEE	Z		62.00 ZAR	
AIR WAYBILL FEE	Z		105.00 ZAR	
RCG FILING FEE	Z		90.00 ZAR	
HAZARDOUS CARTAGE FUEL SURCHARGE	Z		15.50 ZAR	
			5,155.92 ZAR	
<b>CLEARING CHARGES</b>				
DEPARTURE CHARGES	Z		495.00 ZAR	
DOCUMENTATION	Z		475.00 ZAR	
COMMUNICATION	Z		170.00 ZAR	
EDI FEE	Z		70.00 ZAR	
FINANCE FEE	E		115.00 ZAR	
AGENCY	Z		164.15 ZAR	
			1,489.15 ZAR	

<b>BANKING DETAILS:</b> Bank / Acc. Name : Nedbank - Current account Account No : 115 317 7684 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ	<b>REMARKS:</b>  THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN
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## COPY TAX INVOICE

Invoice Number JAE2519723	Invoice Date 30-Jun-2025	Due Date 31-Jul-2025	Account Number RUT001	File Reference JAE25060164
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<b>TO: RUTONGO MINES LTD</b>  P O BOX 6132 KIGALI RWANDA 20093  <u>VAT Number: N/A</u> <u>Attention:</u>  Container No's.:	<b>RÖHLIG-GRINDROD (PTY) LTD.</b>  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.  <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Exporter</td> <td>GST IMPORT AND EXPORT PTY LTD</td> </tr> <tr> <td>Consignee</td> <td>RUTONGO MINES LTD</td> </tr> <tr> <td>Destination</td> <td>KIGALI</td> </tr> <tr> <td>INCO Terms</td> <td>CPT</td> </tr> <tr> <td>HAWB</td> <td></td> </tr> <tr> <td>E.T.A</td> <td>29-Jun-2025</td> </tr> <tr> <td>Client Ref.</td> <td>PO0000004359</td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td>O.R. TAMBO INTERNATIONAL</td> </tr> <tr> <td>Flight</td> <td>WB103</td> </tr> <tr> <td>MAWB</td> <td>459-64699121</td> </tr> <tr> <td>E.T.D.</td> <td>27-Jun-2025</td> </tr> <tr> <td>Customs Value</td> <td>17,550.00</td> </tr> </table>	Exporter	GST IMPORT AND EXPORT PTY LTD	Consignee	RUTONGO MINES LTD	Destination	KIGALI	INCO Terms	CPT	HAWB		E.T.A	29-Jun-2025	Client Ref.	PO0000004359	P.O. Number		Origin	O.R. TAMBO INTERNATIONAL	Flight	WB103	MAWB	459-64699121	E.T.D.	27-Jun-2025	Customs Value	17,550.00
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Customs Value	17,550.00																										
No. of Packages 1	Invoice Tariff Code: RUT001AE	Volumetric Wt. 6.00	MRN # JSA202506266442424																								
Actual Mass (kg) 6.00		Chargeable Wt. 6.00																									

### CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>SUBTOTAL:</b>			<b>6,645.07 ZAR</b>	
<b>TOTAL AMOUNT DUE :</b>			<b>6,645.07 ZAR</b>	

<b>BANKING DETAILS:</b> Bank / Acc. Name : Nedbank - Current account Account No : 115 317 7684 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ	<b>REMARKS:</b>  THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN
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