

RECEPTION



STOCK/ ITEM MOVMENT PERMIT

No: **068**

Date: 14/08/2025

Department: TRINITY

Purpose (where it will be used & delivered): NYAKABINGO

Requester:

Authorised by:

Name: NEW STOCK

Name: _____

Signature: _____

Signature: _____

No.	Item Description	Qty	Qty Issued	To be returned?	Remarks
	Electric detonator	7000	PCS	MFD: 26/7/2025 EXP: 25/07/2027	
	combiclets 3m	45000	PCS	MFD: 28/07/2025 EXP: 27/07/2027	
STOCK BALANCE					
	Dynamite	33525	Kgs		
	Nitrate	29100	Kgs		
	Electric deta:	22000	PCS		
	combiclets	112000	PCS		

Expected return Date (write N/A if not applicable): _____ Car Plate P. _____

RCVD.

Issued by

Name: NDARYISABA Reversim Signature: _____

Receiver/transporter (out):

Name: Sgt Nijibizi Ogolau Signature: _____

Security Inspection (Outgoing):

Name: _____ Signature: _____ Date/Time: _____

Security Inspection (Destination):

Name: _____ Signature: _____ Date/Time: _____

SIGN RETURNED ITEMS:

Security Inspector: _____ Signature: _____ Date/Time: _____

Warehouse Office: _____ Signature: _____ Date/Time: _____



Trinity Nyakabingo Mines Ltd.

Shyorongi Sector, Rulindo District.

P.o. Box 7149

Tin No: 100511011

Contact: +250 782 362 936

Rwanda

**Purchase Order**

Date	Page No
2025/06/25	1/1
PO Number	
PO0000003053	

Supplier:

TRITON INTERNATIONAL FZC
DUBAI

Supplier Reference:	TRI002
Payment Terms:	Payment on Statement

Deliver To:

Trinity Nyakabingo Mine Ltd – Main Store Shyorongi Sector, Rulindo District
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Freight Terms:	DAP - Rutongo Magazine
Delivery Date:	2025/07/15

Order Placed By:	Order Placed With:	Order Placement Date
Joseph Muhiire	Hiren Varaiya	2025/06/17

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
EXPL-01	Combidets 3 mtrs 200/4000ms	45000	EA	1.92	0	0.00	86,400.00
EXPL-04	Instantaneous Electric Detonators 1.8 mtrs	7000	EA	1.50	0	0.00	10,500.00
Packaging to be labelled:							
TRINITY NYAKABINGO MINES Ltd					AMT excl. VAT		96,900.00
SHYORONGI SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (USD)		96,900.00
PO0000003053							

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

PR No: PR0007742

TRITON INTERNATIONAL FZC

Office No. E2-128F-41, HAMRIYAH FREE ZONE, SHARJAH-U.A.E.

E-mail: tritonfzc@yahoo.com

COMMERCIAL INVOICE

CONSIGNOR TRITON INTERNATIONAL FZC Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.	INVOICE NO.: SNCL/AUG/25-26/RWA/003 DATE: 04/08/2025 REF NO: EXP/035/KEN/2025 PO no: PO0000003053
CONSIGNEE Trinity Nyakabingo Mine Ltd. Rutongo stores - Rwanda.	Buyer (If other than consignee) Country of Origin of Goods: Tanzanian Country of final Destination: Rwanda
Mode of Transport: By road Vehicle No.: T 657 DZZ	Terms of Payment: Advance Payment before dispatch of Goods.
Place of Loading: Tanzania	SHIPMENT: July/ August 2025
Place of Discharge: Rutongo stores, Rwanda	

Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	45,000 Pcs	1.92 / Pc	86,400.00
2.	INSTANTANEOUS ELECTRIC DETONATORS 1.8 MTRS (Tanzanian Origin)	7,000 Pcs	1.50 / Pc	10,500.00
TOTAL CNF Rutongo stores, Rwanda				<u>96,900.00</u>

(U.S. Dollars NINETY SIX THOUSAND NINE HUNDRED only)

- Clearing in Rwanda to be done by yourselves including Taxes and duties.
- Rwanda Import permit to be obtained by yourselves.
- J2 from Rusomo border to your account.
- Your will be provided with the COMESA certificate which will help you to get an exemption from paying any Duty.

Our Bankers : Bank of Baroda, Bur Dubai Branch, Dubai. U.A.E.

IBAN no. : AE63 0110 0900 1020 0034 862

Swift Code : BARBAEADDUB

Declaration:

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.



Signature : _____

TRITON INTERNATIONAL FZC

Office No. E2-128F-41, HAMRIYAH FREE ZONE, SHARJAH-U.A.E.

E-mail: tritonfzc@yahoo.com

PACKING LIST

Date: 04th August 2025

Exporter:

TRITON INTERNATIONAL FZC
Office no. E2-128F, Hamriyah Free Zone
SHARJAH – UAE

Consignee:

RUTONGO MINES LTD &
TRINITY NYAKABINGO MINES LTD,

TEL: +250 788 309 175
KIGALI, RWANDA.

TRUCK NO: T 657 DZZ

NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	39 Cases	Combidets 1.8 mtrs – 200/4000ms (Non – Electric Detonators)	14,000 Pcs	526.5 Kgs	468 Kgs
2	217 Cases	Combidets 3 mtrs – 200/4000ms (Non – Electric Detonators)	65,000 Pcs	2,925.5 Kgs	2,604 Kgs
3	21 Cases	Instantaneous Electric detonators 1.8 mts (Electric Detonators)	15,000 Pcs	483 Kgs	441 Kgs



TRITON INTERNATIONAL FZC

Office No. E2-128F-41, HAMRIYAH FREE ZONE, SHARJAH-U.A.E.
E-mail: tritonfzc@yahoo.com

PROFORMA INVOICE

CONSIGNOR TRITON INTERNATIONAL FZC Office no. E2-128F-41, Hamriyah Free Zone, P. O. Box 171685, SHARJAH, U.A.E.	INVOICE NO.: EXP/035/RWA/2025 DATE: 13/06/2025
CONSIGNEE Trinity Nyakabingo Mine Ltd. Rutongo stores - Rwanda.	Buyer (If other than consignee) Country of Origin of Goods: Tanzanian Country of final Destination: Rwanda
Mode of Transport: By road Vehicle No.:	Terms of Payment: Advance Payment before dispatch of Goods.
Place of Loading: Tanzania	SHIPMENT: July 2025
Place of Discharge: Rutongo stores, Rwanda	

Item	Description of Goods	Qty	Rate (USD)	Amount (USD)
1.	COMBIDETS 3 mtrs 200/4000ms (Tanzanian Origin)	45,000 Pcs	1.92 / Pc	86,400.00
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TOTAL CNF Rutongo stores, Rwanda				<u>96,900.00</u>

(U.S. Dollars NINETY SIX THOUSAND NINE HUNDRED only)

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IBAN no. : AE63 0110 0900 1020 0034 862

Swift Code : BARBAEADDUB



Declaration:

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.



Signature : _____

EAST AFRICAN COMMUNITY CERTIFICATE OF ORIGIN
HATI YA UASILI WA BIDHAA YA JUMUIYA YA AFRICA MASHARIKI

1. Exporter (Name & Office address) <i>Msafirishi (Jina na Anwani ya ofisi)</i> SOLAR NITROCHEMICALS LIMITED PO Box. 14431, Dar Es Salaam Plot No. 176 &177, Kisarawe Ind. Area, Kisarawe, DSM COAST - Tanzania		Serial No: Ref. <i>Mfulizo Na</i> <i>Kumb Na</i> 328422 196730		
2. Consignee (Name & Office address) Mpelekewa (Jina na Anwani ya ofisi) TRITON INTERNATIONAL FZC-T TRINITY NYAKABINGO MINE LTD RUTONGO STORES - RWANDA		 EAST AFRICAN COMMUNITY		
3. Particulars of Transport <i>Maelezo Kuhusu Usafiri utakaotumika</i> BY ROAD		4. For official use <i>Kwa matumizi ya kiofisi tu</i>		
5. Marks and Numbers; number and kind of package, description of goods; <i>Alama na Namba; namba na aina ya kifurushi, maelezo ya bidhaa</i> 160-BOX(ES) SUPREMEDET-"S" COMBIDET 3 MTR 200-4000 MS- 45,000 PCS (150 BOX) SUPREME DET'S'AL.I.E.D 3 MTR- Copper Wire- 7,000 PCS (10 BOX)	6. Customs Tariff No. <i>Na. ya ushuru wa Forodha</i> 360200	7. Origin criterion Kigezo cha uasili wa Bidhaa 'S'	8. Gross weight or other quantity <i>Uzito wa jumla au idadi nyingine</i> 2255 KG	9. Invoice No. and date <i>Namba ya Ankara Na tarehe</i> SNCL/AUG/25-26/RWA/003 2025-08-04
	10. DECLARATION BY EXPORTER/PRODUCER/SUPPLIER <i>Tamko la Msafirishaji/Mzalishaji/Mgavi</i> I, (mimi) The undersigned, hereby declare that the above details and statements are correct, that all goods are produced in (country) KISHOR BHOJALE Place (Mahali) TANZANIA Date (Tarehe) 2025-08-05 Signature of declarant (saini) 		11. CERTIFICATE OF ORIGIN <i>Uthibitisho wa Uasili wa Bidhaa</i> It is hereby certified that the above-mentioned goods are of origin TANZANIA Name (Jina) ANNA MALABA Signature of Competent Authority (Saini ya Mamlaka Husika)  Date (Tarehe) STAMP/SEAL (Muhuri/Lakili) 	

See overleaf for instructions

NPC - KIUTA

Exit Note

Custom office of Tanzania SCT

General Information

Exit Note Nbr 2025/X/25608 Issued On 11/08/2025 12:39 By bwiza.violette

Transit Shed / DAR ES SALAAM REGION

Declarant: MGF-MASTERS GLOBAL FORWARDERS
Ltd
GIKONDO OPPOSITE MIRONKO
PLASTICS INDUSTRIES

Identification of the Transporter

Registration	Nationality	Driver	AEO Unique Identifier
T 657 DZZ	Tanzania, United Republic	DD	

Goods identification

Declaration : :2025 MGF0774

C 15093 08/08/2025	Assessment : L 15850 08/08/2025	Item Nbr : 1	
Line Nbr 1	Container :	Seal :	
Number & Type Of Packages	Marks & Number	Gross Mass	Supp. Units
45000 Parcel	EXPLOSIVE(COMBIDETS 3 MTRS MS(NON ELECTRICAL DETONATORS)	2025	1800
Commodity Code	Goods description	Net Weight	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;	1800	

Declaration : :2025 MGF0774

C 15093 08/08/2025	Assessment : L 15850 08/08/2025	Item Nbr : 2	
Line Nbr 2	Container :	Seal :	
Number & Type Of Packages	Marks & Number	Gross Mass	Supp. Units
7000 Parcel	EXPLOSIVES(INSTANTANEOUS DETONATORS 1.8MTRS	224	203
Commodity Code	Goods description	Net Weight	
36036000	Safety fuses; detonating fuses; percussion or detonating caps;igniters;	203	

Office Stamp

Signature



1 DECLARATION

IM 4

TZSCT

Tanzania SCT

Customs Reference

C 15093

08/08/2025

3 Forms 1 2

4 Load

Manifest

5 Items 2

6 Nbr packages 52,000

7 Reference number 2025 MGF0774

9 Financial No.

10 Cty f. dest TZ

11 Trading of TZ

12 Value details 0

13 C.A.P.

15 Country of export Tanzania, United Republic

15 C.E. a TZ

17 C.D. a RW

Code b

16 Country of origin Tanzania, United Republic

17 Country of destination Rwanda

20 Delivery terms CIF RUTONGO

22 Currency & total amount USD 96,900.00

23 Exch. rate 1,446.5267

24 Nature of transac.

28 Financial and banking data Bank

Terms of payment

32 Item 1

No

33 Commodity code 36036000

000

34 Cty. orig. a TZ

b

35 Gross mass (kg) 2,025.00

36 Prefer. EAC

37 PROCEDURE 4000

R67

38 Net mass (kg) 1,800.00

39 Quota

40 Summary declaration / Previous document

S/L

41 Supplementary units KGM 1,800

42 Item Price 86,400.00

43 V.M. 1

cod

A.I. Code

45 Adjustment 1.0000

46 Statistical value 124,979,907

31 Packages and description of goods

Marks and numbers - Containers No(s) - Number and kind
 Marks & no EXPLOSIVE(COMBIDETS 3 MTRS 200/400
 of MS(NON ELECTRICAL DETONATORS)
 Number and 45,000 PC
 Kind Parcel
 Containers No
 Safety fuses; detonating fuses; percussion or detonating caps;igniters;

44 Add. info Document Produced Certificate and authorization

Licence No D.Val D.Qty
 0+0+0+0-0
 A.D. 004 002 325 380 008 007 141

47 Calculation of taxes

Type	Tax base	Rate	Amount	M
C02	124,979,907	0.00	0	1
V02	137,498,148	18.00	0	1
W01	124,979,907	5.00	6,248,995	1
QIF	123,742,482	0.20	247,485	1
Total			6,496,480	1

48 Deferred payment

49 Identification of warehouse

B ACCOUNTING DETAILS

Mode of payment CASH
 Assessment number L 15850 / Date 08/08/2025
 Receipt number Date
 Guarantee 0 RWF Date
 Total fees 3,000 RWF
 Total 7,288,983 RWF

51 Intended offices of transit country

Represented by Place and date
 RCTG Carnet #

50 Principal No. Signatur

C OFFICE OF DEPARTURE

52 not valid

Code

53 Office of destination and country

D CONTROL BY OFFICE OF DESTINATION

Stamp:

54 Place and date

Declarant name/representative

Signatur

DECLARATION		
IM	4	
3 Forms		
	2	2

Manifest
 Customs Reference C 15093 08/08/2025
 7 Reference number 2025 MGF0774

A OFFICE OF DESTINATION
 TZSCT
 Tanzania SCT

31 Packages and. descriptio of goods	Marks and numbers - Containers No(s) - Number and kind			32 Item	33 Commodity code			
	Marks & no	EXPLOSIVES(INSTANTANEOUS ELECTRIC		2	No	36036000	000	
	of	DETONATORS 1.8MTRS						
	Nbr &	7,000	PC					
		Parcel						
Containers No(s)								
Safety fuses; detonating fuses; percussion or detonating caps;igniters;								
44 Add. info Document Produced Certificate and author-ization			Licence No	D.Val	D.Qty	41 Supplementary units	42 Item Price	43 V.M.
			0+0+0+0-0			KGM 203	10,500.00	
			A.D.	004 002 325 380 008 007 141		A.I. Code		
			46 Statistical value					
			15,188,530					

31 Packages and. descriptio of goods	Marks and numbers - Containers No(s) - Number and kind			32 Item	33 Commodity code			
	Marks & no				No			
	of packages							
	Nbr & Kind							
Containers No(s)								
44 Add. info Document Produced Certificate and author-ization			Licence No	D.Val	D.Qty	41 Supplementary units	42 Item Price	43 V.M.
			A.D.			A.I. Code		
			46 Statistical value					

31 Packages and. descriptio of goods	Marks and numbers - Containers No(s) - Number and kind			32 Item	33 Commodity code			
	Marks & no				No			
	of							
	Nbr & Kind							
Containers No(s)								
44 Add. info Document Produced Certificate and author-ization			Licence No	D.Val	D.Qty	41 Supplementary units	42 Item Price	43 V.M.
			A.D.			A.I. Code		
			46 Statistical value					

31 Packages and. descriptio of goods	Marks and numbers - Containers No(s) - Number and kind			32 Item	33 Commodity code			
	Marks & no				No			
	of							
	Nbr &							
Containers No(s)								
44 Add. info Document Produced Certificate and author-ization			Licence No	D.Val	D.Qty	41 Supplementary units	42 Item Price	43 V.M.
			A.D.			A.I. Code		
			46 Statistical value					

31 Packages and. descriptio of goods	Marks and numbers - Containers No(s) - Number and kind			32 Item	33 Commodity code			
	Marks & no				No			
	of							
	Nbr &							
Containers No(s)								
44 Add. info Document Produced Certificate and author-ization			Licence No	D.Val	D.Qty	41 Supplementary units	42 Item Price	43 V.M.
			A.D.			A.I. Code		
			46 Statistical value					

31 Packages and. descriptio of goods	Marks and numbers - Containers No(s) - Number and kind			32 Item	33 Commodity code			
	Marks & no				No			
	of							
	Nbr &							
Containers No(s)								
44 Add. info Document Produced Certificate and author-ization			Licence No	D.Val	D.Qty	41 Supplementary units	42 Item Price	43 V.M.
			A.D.			A.I. Code		
			46 Statistical value					

31 Packages and. descriptio of goods	Marks and numbers - Containers No(s) - Number and kind			32 Item	33 Commodity code			
	Marks & no				No			
	of							
	Nbr &							
Containers No(s)								
44 Add. info Document Produced Certificate and author-ization			Licence No	D.Val	D.Qty	41 Supplementary units	42 Item Price	43 V.M.
			A.D.			A.I. Code		
			46 Statistical value					

47 Calculation of taxes	Type	Tax base	Rate	Amount	M	Type	Tax base	Rate	Amount	M
	C02	15,188,530	0.00	0	1					
	V02	16,709,623	18.00	0	1					
	W01	15,188,530	5.00	759,427	1					
	QIF	15,038,149	0.20	30,076	1					

Total First Item					789,503	Total Second Item				
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Type	Tax base	Rate	Amount	M	Type	Amount
					C02	0
					V02	0
					W01	7,008,422
					QIF	277,561

Total Third Item					Total					7,285,983
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Manifest

IM

4

A OFFICE OF DESTINATION

Customs Reference C 15093 08/08/2025

TZSCT

7 Reference number 2025 MGF0774

Tanzania SCT

Standard Commodity Description

32 Item

33 Commodity code

1

36036000

000

1. COMMODITY NAME: EXPLOSIVE(COMBIDETS 3 MTRS 200/400 MS(NON ELECTRICAL DETONATORS).
STICKER

2. STATE:

Standard Commodity Description

32 Item

33 Commodity code

2

36036000

000

1. COMMODITY NAME: EXPLOSIVES(INSTANTANEOUS ELECTRIC DETONATORS 1.8MTRS.

2. STATE: STICKER