

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

 Tel: No.: +27 (0) 31 365 2200
 Fax No.: +27 (0) 31 304 3788

COPY TAX INVOICE

Invoice Number DSE2524463	Invoice Date 25-Jul-2025	Due Date 31-Aug-2025	Account Number RUT001	File Reference DSE25070079-03
-------------------------------------	------------------------------------	--------------------------------	---------------------------------	---

TO: RUTONGO MINES LTD P O BOX 6132 KIGALI RWANDA 20093 VAT Number: N/A Attention: ROGERS BURESHYO Container No's.: MSMU-6630180	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.																										
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Exporter</td> <td>TRUCO TRANSVAAL</td> </tr> <tr> <td>Consignee</td> <td>RUTONGO MINES LTD</td> </tr> <tr> <td>Destination</td> <td>MOMBASA</td> </tr> <tr> <td>INCO Terms</td> <td>EXW</td> </tr> <tr> <td>HOBL</td> <td>SHI-104248</td> </tr> <tr> <td>E.T.A</td> <td>02-Aug-2025</td> </tr> <tr> <td>Client Ref.</td> <td>INVO19619</td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td>DURBAN</td> </tr> <tr> <td>Vessel</td> <td>MSC ELIZABETH III (Voy. No: JO527A)</td> </tr> <tr> <td>MOBL</td> <td>MEDUFI473440</td> </tr> <tr> <td>E.T.D.</td> <td>21-Jul-2025</td> </tr> <tr> <td>Customs Value</td> <td>64,500.00</td> </tr> </table>	Exporter	TRUCO TRANSVAAL	Consignee	RUTONGO MINES LTD	Destination	MOMBASA	INCO Terms	EXW	HOBL	SHI-104248	E.T.A	02-Aug-2025	Client Ref.	INVO19619	P.O. Number		Origin	DURBAN	Vessel	MSC ELIZABETH III (Voy. No: JO527A)	MOBL	MEDUFI473440	E.T.D.	21-Jul-2025	Customs Value	64,500.00
Exporter	TRUCO TRANSVAAL																										
Consignee	RUTONGO MINES LTD																										
Destination	MOMBASA																										
INCO Terms	EXW																										
HOBL	SHI-104248																										
E.T.A	02-Aug-2025																										
Client Ref.	INVO19619																										
P.O. Number																											
Origin	DURBAN																										
Vessel	MSC ELIZABETH III (Voy. No: JO527A)																										
MOBL	MEDUFI473440																										
E.T.D.	21-Jul-2025																										
Customs Value	64,500.00																										
Foreign Currency Breakdown (Totals)																											

No. of Packages	3	Invoice Tariff Code:	RUT001SE	Volumetric Wt.	5.47	MRN #	DBN202507215051884
Actual Mass (kg)	1,560.00			Chargeable Wt.	5.47		

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
NAVIS UPDATE FEE	Z		40.98 ZAR	
RCG FILING FEE	Z		123.06 ZAR	
CURRENCY FLUCTUATION FEE	Z		246.28 ZAR	
BUNKER ADJUSTMENT FEE	Z		1,196.13 ZAR	
BILL OF LADING FEE	Z		307.64 ZAR	
CARGO DATA DECLARATION	Z		3.42 ZAR	
CARTAGE	Z		2,020.01 ZAR	
CARTAGE FUEL SURCHARGE	Z		505.01 ZAR	
CONTAINER OPERATING CHARGES	Z		197.67 ZAR	
CONTAINER SEAL CHARGES	Z		7.51 ZAR	
EXPORT FREIGHT	Z		8,121.90 ZAR	
ISPS SURCHARGE	Z		34.46 ZAR	
PIRACY RISK SURCHARGE	Z		1,132.14 ZAR	
SECURITY SURCHARGE	Z		27.07 ZAR	
SOLAS VGM	Z		118.85 ZAR	
TERMINAL HANDLING CHARGE	Z		535.09 ZAR	
CARGO DUES	Z		112.94 ZAR	
			14,730.16 ZAR	
CLEARING CHARGES				
COMMUNICATION	Z		210.00 ZAR	
DOCUMENTATION	Z		650.00 ZAR	
EDI FEE	Z		110.00 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.



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

Tel No.: +27 (0) 31 365 2200
Fax No.: +27 (0) 31 304 3788

COPY TAX INVOICE

Invoice Number DSE2524463	Invoice Date 25-Jul-2025	Due Date 31-Aug-2025	Account Number RUT001	File Reference DSE25070079-03
-------------------------------------	------------------------------------	--------------------------------	---------------------------------	---

TO: RUTONGO MINES LTD P O BOX 6132 KIGALI RWANDA 20093 <u>VAT Number:</u> N/A <u>Attention:</u> ROGERS BURESHYO Container No's.:	<h3 style="text-align: center;">RÖHLIG-GRINDROD (PTY) LTD.</h3> 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>Exporter</td><td>TRUCO TRANSVAAL</td></tr> <tr><td>Consignee</td><td>RUTONGO MINES LTD</td></tr> <tr><td>Destination</td><td>MOMBASA</td></tr> <tr><td>INCO Terms</td><td>EXW</td></tr> <tr><td>HOBL</td><td>SHI -104248</td></tr> <tr><td>E.T.A</td><td>02-Aug-2025</td></tr> <tr><td>Client Ref.</td><td>INVO19619</td></tr> <tr><td>P.O. Number</td><td></td></tr> <tr><td>Origin</td><td>DURBAN</td></tr> <tr><td>Vessel</td><td>MSC ELIZABETH III (Voy. No: JO527A)</td></tr> <tr><td>MOBL</td><td>MEDUFI 473440</td></tr> <tr><td>E.T.D.</td><td>21-Jul-2025</td></tr> <tr><td>Customs Value</td><td>64,500.00</td></tr> </table>	Exporter	TRUCO TRANSVAAL	Consignee	RUTONGO MINES LTD	Destination	MOMBASA	INCO Terms	EXW	HOBL	SHI -104248	E.T.A	02-Aug-2025	Client Ref.	INVO19619	P.O. Number		Origin	DURBAN	Vessel	MSC ELIZABETH III (Voy. No: JO527A)	MOBL	MEDUFI 473440	E.T.D.	21-Jul-2025	Customs Value	64,500.00
Exporter	TRUCO TRANSVAAL																										
Consignee	RUTONGO MINES LTD																										
Destination	MOMBASA																										
INCO Terms	EXW																										
HOBL	SHI -104248																										
E.T.A	02-Aug-2025																										
Client Ref.	INVO19619																										
P.O. Number																											
Origin	DURBAN																										
Vessel	MSC ELIZABETH III (Voy. No: JO527A)																										
MOBL	MEDUFI 473440																										
E.T.D.	21-Jul-2025																										
Customs Value	64,500.00																										

No. of Packages	3	Invoice Tariff Code:	RUT001SE	Volumetric Wt.	5.47	MRN #	DBN202507215051884
Actual Mass (kg)	1,560.00			Chargeable Wt.	5.47		

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
CLEARING CHARGES				
FINANCE FEE	E		370.00 ZAR	
AGENCY	Z		486.10 ZAR	
			1,826.10 ZAR	
		SUBTOTAL:	16,556.26 ZAR	
		TOTAL AMOUNT DUE :	16,556.26 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.