

GOODS RECEIVED NOTE

No 5426

TRINITY
MUSHA

Reception Date: 5/9/25

Purchase Order No: PO-1572


Supplier Name: Rutherford

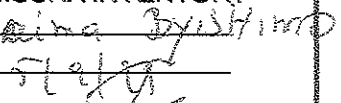
Delivery Receipt No: _____

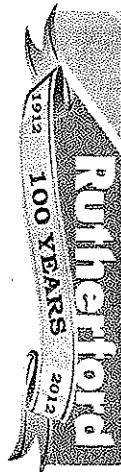
Delivery Point: Trinity MUSHAMINE

Invoice No: V110111

| No | Item Description | Qty | UOM | Issued to | Remarks |
|----|--|-----|-----|-----------|---------|
| 1 | Braunton Geotransit Compass-Ultra (0-360) (500) | 2 | EA | | |
| 2 | Garmin Gps mag 63i Series | 2 | EA | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Delivery By:
Name & Signature: Sebastian K 
Date & Time: 5/9/25

Received by: TRINITY MUSHA INVENTORY
Name & Signature: Dina Byshimo 
Date & Time: 5/9/25



a member of the Hudaco group

Registration Number 1994/005432/07

JHB - 011 878 2800
 CPT - 021 932 0568
 DBN - 031 717 6400

VI INSTRUMENTS JOHANNESBURG
 PO BOX 3802
 JOHANNESBURG
 2000



Customer : VZ20045
 CASH SALES RWANDA

Telephone :
 Fax :
 Email : Lotterings@rutherford.co.za

Shipping address : TRINITY MUSHAMINES
 RWANDA
 SEBASTIAN RUTIRURIZA *250
 788 51 50 30
 PLS DELIVER TO ROHLIG
 GRINROD

Shipping instructions : ECONOMY

Banking Details

Bank : Nedbank Limited Corporate Client Services
 Account Name : Rutherford Jhb a division of Hudaco
 Account No. : 1918-330937
 Branch Code : 143405

Tax Invoice

| Supplier VAT # | Customer VAT # | Terms | Rep Code | Branch | Account Number | Customer Purchase Order Number | Sales order | Document Date | Document Number |
|----------------|----------------|---------|----------|--------|----------------|--------------------------------|-------------|---------------|-----------------|
| 4310238847 | 102477271 | 30 DAYS | 12 | 30 | VZ20045 | TRINITY MUSHAMINES | VJ1020927 | 16/07/25 | VJ110111 |

| Stock code | Description | Warehouses | UOM | Ordered | Supplied | To Follow | Unit price | Discount % |
|--------------|-------------|------------|-----|---------|----------|-----------|------------|------------|
| 010-02812-01 | GPSMAP 671 | 30 | EA | 2 | 2 | 0 | 18200,000 | |

Serial numbers

7QL014218 7QL014832

COMPASS BRUNTON TRANSIT 9010

30 EA 3

2 1

17472,000

34844,00

FREIGHT CHARGE

PO#: P00000001572

250,00

DELIVER TO:

ROHLIG GRINROD
 JOHANNESBURG
 2 PRICE LANE, EXT 127
 MEADOWVIEW BUSINESS ESTATE
 LINBRO PARK, 2065

R 56,150,00 - BSN# 32269
 R 32,316,00 - BSN# 32318

THANK YOU FOR THE ORDER



Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda



Purchase Order

| | |
|--------------|---------|
| Date | Page No |
| 2025/05/19 | 1/1 |
| PO Number | |
| PO0000001572 | |

Supplier:

| | |
|--------------|--------------|
| Rutherford | SOUTH AFRICA |
| JOHANNESBURG | +27664798566 |
| SOUTH AFRICA | |
| JOHANNESBURG | |

| | |
|---------------------|----------------------|
| Supplier Reference: | RUT001 |
| Payment Terms: | 100% ADVANCE PAYMENT |

Deliver To:

| |
|--|
| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
|--|

| | |
|----------------|------------|
| Freight Terms: | AIR |
| Delivery Date: | 2025/05/30 |

| | | |
|----------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | Bronwyn Marshall | 2025/05/06 |

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA 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 | Brunton Geotransit Compass Clino(0-360)(5010) | 3 | EA | 17,472.00 | 0 | 0.00 | 52,416.00 |
| NA | Freight Cost | 1 | EACH | 250.00 | 0 | 0.00 | 250.00 |
| NA | Garmin GPS MAP 67i Series | 2 | EA | 18,200.00 | 0 | 0.00 | 36,400.00 |

| | | |
|--|---------------|-----------|
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001572 | AMT excl. VAT | 89,066.00 |
| | VAT | 0.00 |
| | TOTAL (ZAR) | 89,066.00 |

APPROVED:

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

| |
|---------------------|
| PR No: POA000000366 |
|---------------------|