

TAX INVOICE

Invoice Number JAE2520091	Invoice Date 05-Sep-2025	Due Date 31-Oct-2025	Account Number RUT001	File Reference JAE25090002
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TO: RUTONGO MINES LTD P O BOX 6132 KIGALI RWANDA 20093 <u>VAT Number:</u> N/A <u>Attention:</u> Container No's.:	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: 50%;">Exporter</td> <td>WOOD-MIZER (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>03-Sep-2025</td> </tr> <tr> <td>Client Ref.</td> <td>IN55013</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>459-64668752</td> </tr> <tr> <td>E.T.D.</td> <td>02-Sep-2025</td> </tr> <tr> <td>Customs Value</td> <td>137,132.00</td> </tr> </table>	Exporter	WOOD-MIZER (PTY) LTD	Consignee	RUTONGO MINES LTD	Destination	KIGALI	INCO Terms	CPT	HAWB		E.T.A	03-Sep-2025	Client Ref.	IN55013	P.O. Number		Origin	O.R. TAMBO INTERNATIONAL	Flight	WB103	MAWB	459-64668752	E.T.D.	02-Sep-2025	Customs Value	137,132.00
Exporter	WOOD-MIZER (PTY) LTD																										
Consignee	RUTONGO MINES LTD																										
Destination	KIGALI																										
INCO Terms	CPT																										
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Flight	WB103																										
MAWB	459-64668752																										
E.T.D.	02-Sep-2025																										
Customs Value	137,132.00																										
Foreign Currency Breakdown (Totals)																											
496.87 US\$ @ 17.63533 ZAR / US\$= 8,762.46 ZAR																											

No. of Packages	8	Invoice Tariff Code:	RUT001AE	Volumetric Wt.	157.00	MRN #	JSA202509015058781
Actual Mass (kg)	157.00			Chargeable Wt.	157.00		

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
EXPORT FREIGHT	Z	339.12 US\$	5,980.49 ZAR	
FUEL SURCHARGE	Z	102.05 US\$	1,799.69 ZAR	
SECURITY SURCHARGE	Z	15.70 US\$	276.87 ZAR	
AIRLINE HANDLING	Z	40.00 US\$	705.41 ZAR	
AIR WAYBILL FEE	Z		105.00 ZAR	
AIRPORT TRANSFER FEE	Z		97.34 ZAR	
SCREENING FEE	Z		560.00 ZAR	
RCG FILING FEE	Z		90.00 ZAR	
			9,614.80 ZAR	
CLEARING CHARGES				
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		151.56 ZAR	
AGENCY	Z		309.07 ZAR	
			1,670.63 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
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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.



TAX INVOICE

Invoice Number JAE2520091	Invoice Date 05-Sep-2025	Due Date 31-Oct-2025	Account Number RUT001	File Reference JAE25090002
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TO: RUTONGO MINES LTD P O BOX 6132 KIGALI RWANDA 20093 <u>VAT Number:</u> N/A <u>Attention:</u> Container No's.:	<p style="text-align: center;">RÖHLIG-GRINDROD (PTY) LTD.</p> <p style="text-align: center;">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.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Exporter</td> <td>WOOD-MIZER (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>03-Sep-2025</td> </tr> <tr> <td>Client Ref.</td> <td>IN55013</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>459-64668752</td> </tr> <tr> <td>E.T.D.</td> <td>02-Sep-2025</td> </tr> <tr> <td>Customs Value</td> <td>137,132.00</td> </tr> </table>	Exporter	WOOD-MIZER (PTY) LTD	Consignee	RUTONGO MINES LTD	Destination	KIGALI	INCO Terms	CPT	HAWB		E.T.A	03-Sep-2025	Client Ref.	IN55013	P.O. Number		Origin	O.R. TAMBO INTERNATIONAL	Flight	WB103	MAWB	459-64668752	E.T.D.	02-Sep-2025	Customs Value	137,132.00
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No. of Packages	8	Invoice Tariff Code:	RUT001AE	Volumetric Wt.	157.00	MRN #	JSA202509015058781
Actual Mass (kg)	157.00			Chargeable Wt.	157.00		

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
SUBTOTAL:			11,285.43 ZAR	
TOTAL AMOUNT DUE :			11,285.43 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
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459 JNB 64668752

*** MASTER AIR WAYBILL ***

459-64668752

Shipper's Name and Address WOOD-MIZER (PTY) LTD 20 CHARLOT STREET STORMILL JOHANNESBURG WLEKOM SOUTH AFRICA	Shipper's Account Number	Not Negotiable Air Waybill Issued By RWANDAIR LIMITED
		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address RUTONGO MINES LTD P.O BOX 6132 KIGALI RWANDA RWANDA	Consignee's Account Number	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying supplemental charge if required.
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Issuing Carrier's Agent Name and City RÖHLIG-GRINDROD (PTY) LTD 2 PRICE LANE, EXT 127 MEADOWVIEW BUSINESS ESTATE, LINBRO PARK, 2065 SOUTH AFRICA	Accounting Information JAE25090002 EAP NOTIFY : ROGERS / JOSEPH
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Agent's IATA Code 77-4 7751 2000	Account Number ***UNKNOWN CARGO***
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Airport of Departure (Address of First Carrier) and Requested Routing O.R. TAMBO INTERNATIONAL	Reference Number JAE25090002	Optional Shipping Information
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To KGL	By First Carrier RWANDAIR LIMITED	Routing and Destination	To KIGALI	By RWANDAIR LIMITED	Currency ZAR	CHGS Code PP	WT/VAL X	Other X	Declared Value for Carriage NVD	Declared Value for Customs NCV
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Airport of Destination KIGALI	Requested Flight/Date WB103 /02	Amount of Insurance XXX	INSURANCE - if Carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'
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Handling Information
******* AS ADDRESSED DOCS ATTACHED TO AWB *******

SCI

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
8	157.00	K	Q	157.0	35.50	5,573.50	MINING SPARES HS CODE : 4010.19 HS CODE : 8483.90 DIMS: 55x55x18cm@1; 100x80x6cm@7;
8	157.00					5,573.50	

Prepaid 5,573.50	Weight Charge	Collect	Other Charges
Valuation Charge			
Tax			
Total Other Charges Due Agent			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Total Other Charges Due Carrier			
Total Prepaid 5,573.50			I, GILBERT FUNZANI FOR RÖHLIG-GRINDROD (PTY) LTD AS AGENTS FOR SHIPPER. Signature of Shipper or his Agent
Total Collect			
Currency Conversion Rates	CC Charges in Dest. Currency		01/09/2025 O.R. TAMBO INTERNATIONAL Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent
For Carrier's Use only at Destination	Charges at Destination		



NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Montreal Convention or the Warsaw Convention may be applicable to the liability of the Carrier in respect of loss of, damage or delay to cargo. Carrier's limitation of liability in accordance with those Conventions shall be set forth in subparagraph 4 unless a higher value is declared.

CONDITIONS OF CONTRACT

1. In this contract and the Notices appearing hereon:

CARRIER includes the air carrier issuing this air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage.

SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary fund.

WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage:

the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1928;

that Convention as amended at The Hague on 28 September 1955;

that Convention as amended at The Hague 1955 and by Montreal Protocol No. 1, 2, or 4 (1975) as the case may be.

MONTREAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, done at Montreal on 28 May 1999.

2./2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not "international carriage" as defined by the applicable conventions.

2.2 To the extent not in conflict with the foregoing carriage and other related services performed by each Carrier are subject to:

2.2.1 applicable laws and government regulations;

2.2.2 provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein) and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sales offices from which it operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. The Carrier's conditions of carriage include, but are not limited

2.2.2.1 limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;

2.2.2.2 claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the carrier for its acts or omissions, or those of its agents;

2.2.2.3 rights, if any, of the Carrier to change the terms of the contract;

2.2.2.4 rules about Carrier's rights to refuse to carry;

2.2.2.5 rights of the Carriers and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate Carrier or aircraft and rerouting.

3. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.

4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo lost, damaged or delayed shall be 19 SDR's per kilogram unless a greater per kilogram monetary limit is provided in any applicable Convention or in Carrier's details or general conditions of carriage.

5/5.1 Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.

5.2 When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges thereon are unpaid.

6/6.1 For cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

6.2 In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable tariffs, permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required.

7/7.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.

7.2 Notwithstanding any other provisions, for "foreign air transportation" as defined by the U.S. Transportation Code:

7.2.1 in the case of loss of, damage or delay to a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and

7.2.2 in the cases of loss of, damage or delay to a part shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose value is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.

8. Any exclusion of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.

9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to the interests of the shipper. Carrier is authorized by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.

10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.

10.1 In the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made:

10.1.1 in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo.

10.1.2 in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery.

10.1.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for transportation by the carrier.

10.2 Such complaint may be made to the Carrier whose air waybill was used, or to the first Carrier or to the last Carrier or to the Carrier, which performed the carriage during which the loss, damage or delay took place.

10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.

10.4 Any rights to damages against the Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.

11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and shall furnish such information and attached such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.

12. No agent, employee or representative of Carrier has authority to alter, modify or waive any provisions of this contract.



Röhlig-Grindrod (Pty) Ltd

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

P.O.Box 948,
Kempton Park,
1620

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

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

PAGE: 1

PAPERLESS EDI NOTIFICATION

STATUS: RELEASE

DOCUMENT DETAILS:

CONTAINERS:

Consignee:	RUTONGO MINES LTD	
Exporter:	WOOD-MIZER (PTY) LTD	Code: 21060551
Clearing Agent:	RÖHLIG GRINDROD (PTY) LTD	Code: 01796636
Form Number:	550	Country of Export: ZA
Agent File Ref:	JAE25090002	Country of Dest: RW
Purpose Code:	H 60 00	Country of Origin: ZA
Transport Code:	04	Port of Exit: JHB
District Office:	JOHANNESBURG	RIB Number:
Issued At:	ZAJNB	RIB Date:
Registration No.:		RIB Office:
		Bond Store:
Bill of Entry Release Date:	2025-09-01	Invoice Number & Date
Bill of Entry Assessment Date:	2025-09-01	
Computer Ref:	745578	
Rel. Auth. / Depot / Terminal:	A1 SWISSPORT CARGO SERVICES	
Cargo Status Code:	1	
Total Lines:	5	
Number of Packages:	8	
Mass (KG's):	126.0	
Total CIFC:	ZAR 138332	Sch1 P2B:
Total Customs Value:	137,132	Duty:
Total Payable:		VAT:

TRANSPORT DETAILS:

Master Carrier Code:	
House Carrier Code:	
Transport Document Number:	459-64668752
Transport Document Date:	2025-09-02
House Bill Number:	
Submaster:	
Vessel / Airline Name:	
Voyage / Flight Number:	WB103
Truck / Trailer Number:	
Estimated Date of Departure:	2025-09-02
Estimated Time of Arrival:	
Remover:	
Remover Transport Mode:	

EDI DETAILS:

EDI Message sent to SARS:	01-09-2025 1:24:33 PM	EDI recieved by SARS:	01-09-2025 12:58:00 PM
EDI Response recieved by Agent:	01-09-2025 1:14:00 PM	Customs District Office:	JHB
LRN Number:	01796636JSA20250901745578	CUSRES Message Status:	1
MRN No:	JSA202509015058781	Customs Response:	RELEASE
Description:			

CUSTOMS WORKSHEET IN RESPECT OF BILL OF ENTRY. (E & OE)

File Reference	JAE25090002	Computer Reference	745716	LRN	01796636JSA20250901745578	INCO Term	CPT
Exporter Name	WOOD-MIZER (PTY) LTD	Consignee Name	RUTONGO MINES LTD				
Transport Doc. No.	459-64668752	SOB Date	2025-09-02				
Transaction Value	138,332.00 ZAR	Exchange Rate	1.000000	Transaction Value Rand	138332		
Line Items Total Rand	137,132.00 ZAR	Line Items Total Foreign	137132.07				
EXW Charges (Added)	0.00 ZAR						
CIF Charges (Subtracted)	0.00 ZAR						

INVOICE SUMMARY

Invoice Number	Invoice Date	Total Amount & Currency	Rate of Exchange	Total Cost of Goods	Freight	Insurance	Other Costs	Common Factor
IN55013	2025-08-22	138,332.07 ZAR	1.000000	137,132.07 ZAR	1,200.00 ZAR	0.00 ZAR	0.00 ZAR	1.000000000

LINE ITEMS

No.	Tariff Heading	Product Code	Stats Qty. & Code	Invoice No.	Foreign Inv. Value	FOB Value (ZAR)	Sch 3/4 Code	Sch 5/6 Code	COO	Description	
1	8208.90		36.00 KG	IN55013	53,340.00 ZAR	53,340.00			ZA	KNIVES AND CUTTING BLADES, FOR MACHINE	
2	4010.19		15.00 KG	IN55013	3,480.00 ZAR	3,480.00			ZA	CONVEYOR OR TRANSMISSION BELTS OR BELT	
3	6804.22.90		35.00 KG	IN55013	72,320.70 ZAR	72,321.00			ZA	OTHER MILLSTONES, GRINDSTONES, GRINDIN	
4	3920.99.90		2.00 KG	IN55013	617.32 ZAR	617.00			ZA	OF OTHER PLASTICS;- OF OTHER PLASTICS;	
5	8483.90		69.00 KG	IN55013	7,374.05 ZAR	7,374.00			ZA	TOOTHED WHEELS, CHAIN SPROCKETS AND OT	
					137,132.07	137,132.00					

VOUCHER OF CORRECTION: BILL OF ENTRY EXPORT

SAD 554

CUSTOMS BOX NR. :

Original B/E No	Date	Accepted At	Purpose	Agent Code	Total Lines	Country of Export	Country of Destination
JSA202509015058781	2025-09-01	JSA	H	01796636	5	ZA	RW

For Exporter/Agent Use	
File Ref : JAE25090002	Sub File Ref. :
Cut Version 1.0.0.5972	Modify Version 1.0.0.5972
Framed :	Exp Ref : IN55013
Monday, September 1, 2025 (04:59:28 PM)	
Prepared by AIR-SHIP (011) 452-3090	
UCR	5ZA21060551CINVIN55013S
Trans Value	138332 ZAR
Adv Payment	
Credit Terms	030

Customs Code	Name and Address	
21060551	WOOD-MIZER (PTY) LTD, 20 CHARLOT STREET STORMILL JOHANNESBURG	
	RUTONGO MINES LTD, P.O BOX 6132 KIGALI, 0000 RWANDA	
Exporter		
Consignee		
Ex Warehouse		
Remover		

Transport Code	Transport Document	Date	Issued At	Ship Name	Voyage/Flight/Vehicle Reg No	Estimated Date of Departure	Port of Exit
4	459-64668752	2025 09 02	ZAJNB		WB103	2025 09 02	JHB

Warehousing Particulars						Export Value (FOB)	Description of Goods	Additional Information	
Line	Origin	B/E No.	Date	Line No	Accepted At			Code	
1	ZA					53340	KNIVES AND CUTTING BLADES, FOR MACHINES OR FOR MECHANICAL APPLIANCES; - - OTHER		
		Tariff Code		Quantity & Code					
Sch 1P1		8208.90.	6	36.00	KG				
Sch 1P2A									
Sch 3/4									
Sch 5/6						60 - 00			
								To be Coded	1

Marks, Numbers and Description of Packages and/or Containers AS ADDRESSED	Total After Correction	137132	VAT Registration No 4230257893	Cargo Status Code	11
	Total Before Correction	137132		Cargo Status Code	
	Difference	0			
	I... NICOLETTE BUTHELEZI for ... RÖHLIG GRINDROD (PTY) LTD as Agent/Exporter hereby declare that the particulars herein are true and correct and comply with the Customs and Excise Act. 2025-09-01 Date Authorized Signature		Endorsements N.E.P. NOT REQUIRED F178 NOT REQUIRED DA 65 NOT REQUIRED VAT Indicator: N		Place of Entry: JSA Bill of Entry Number & Date 5058781 2025-09-01
Total number of packages	8				
Gross mass of consignment in KG	157.0				

CONTINUATION SHEET: BILL OF ENTRY EXPORT

SAD 551

	Customs Export Value (FOB)
Brought Forward	53340

Warehousing Particulars						Export Value (FOB)	Description of Goods	Additional Information	
Line	Origin	B/E No.	Date	Line No	Accepted At			Code	Code
2	ZA					3480	CONVEYOR OR TRANSMISSION BELTS OR BELTING, OF VULCANISED RUBBER; - CONVEYOR BELTS OR BELTING; - OTHER		
		Tariff Code		Quantity & Code					
Sch 1P1		4010.19.	8	15.00	KG				
Sch 1P2A									
Sch 3/4									
Sch 5/6						60 - 00		To be Coded	1

Warehousing Particulars						Export Value (FOB)	Description of Goods	Additional Information	
Line	Origin	B/E No.	Date	Line No	Accepted At			Code	Code
3	ZA					72321	OTHER MILLSTONES, GRINDSTONES, GRINDING WHEELS AND THE LIKE;- OF OTHER AGGLOMERATED ABRASIVES OR OF CERAMICS; - OTHER		
		Tariff Code		Quantity & Code					
Sch 1P1		6804.22.90.	6	35.00	KG				
Sch 1P2A									
Sch 3/4									
Sch 5/6						60 - 00		To be Coded	1

Warehousing Particulars						Export Value (FOB)	Description of Goods	Additional Information	
Line	Origin	B/E No.	Date	Line No	Accepted At			Code	Code
4	ZA					617	OF OTHER PLASTICS;- OF OTHER PLASTICS; - OTHER		
		Tariff Code		Quantity & Code					
Sch 1P1		3920.99.90.	0	2.00	KG				
Sch 1P2A									
Sch 3/4									
Sch 5/6						60 - 00		To be Coded	1

Carried Forward	129758
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Authorized Signature:

CONTINUATION SHEET: BILL OF ENTRY EXPORT

SAD 551

	Customs Export Value (FOB)
Brought Forward	129758

Warehousing Particulars						Export Value (FOB)	Description of Goods	Additional Information	
Line	Origin	B/E No.	Date	Line No	Accepted At			Code	
5	ZA					7374	TOOTHED WHEELS, CHAIN SPROCKETS AND OTHER TRANSMISSION ELEMENTS PRESENTED SEPARATELY; PARTS		
		Tariff Code		Quantity & Code					
Sch 1P1		8483.90.	7		69.00 KG				
Sch 1P2A									
Sch 3/4									
Sch 5/6						60 - 00		To be Coded	1

Warehousing Particulars						Export Value (FOB)	Description of Goods	Additional Information	
Line	Origin	B/E No.	Date	Line No	Accepted At			Code	
		Tariff Code		Quantity & Code					
Sch 1P1									
Sch 1P2A									
Sch 3/4									
Sch 5/6								To be Coded	

Warehousing Particulars						Export Value (FOB)	Description of Goods	Additional Information	
Line	Origin	B/E No.	Date	Line No	Accepted At			Code	
		Tariff Code		Quantity & Code					
Sch 1P1									
Sch 1P2A									
Sch 3/4									
Sch 5/6								To be Coded	

Carried Forward	
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Authorized Signature:	
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CUSTOMS WORKSHEET IN RESPECT OF BILL OF ENTRY. (E & OE)

File Reference	JAE25090002	Computer Reference	745578	LRN	01796636JSA20250901745578	INCO Term	CPT
Exporter Name	WOOD-MIZER (PTY) LTD	Consignee Name	RUTONGO MINES LTD				
Transport Doc. No.	459-64668752	SOB Date	2025-09-02				
Transaction Value	138,332.00 ZAR	Exchange Rate	1.000000	Transaction Value Rand	138332		
Line Items Total Rand	137,132.00 ZAR	Line Items Total Foreign	137132.07				
EXW Charges (Added)	0.00 ZAR						
CIF Charges (Subtracted)	0.00 ZAR						

INVOICE SUMMARY

Invoice Number	Invoice Date	Total Amount & Currency	Rate of Exchange	Total Cost of Goods	Freight	Insurance	Other Costs	Common Factor
IN55013	2025-08-22	138,332.07 ZAR	1.000000	137,132.07 ZAR	1,200.00 ZAR	0.00 ZAR	0.00 ZAR	1.000000000

LINE ITEMS

No.	Tariff Heading	Product Code	Stats Qty. & Code	Invoice No.	Foreign Inv. Value	FOB Value (ZAR)	Sch 3/4 Code	Sch 5/6 Code	COO	Description	
1	8208.90		26.00 KG	IN55013	53,340.00 ZAR	53,340.00			ZA	KNIVES AND CUTTING BLADES, FOR MACHINE	
2	4010.19		10.00 KG	IN55013	3,480.00 ZAR	3,480.00			ZA	CONVEYOR OR TRANSMISSION BELTS OR BELT	
3	6804.22.90		20.00 KG	IN55013	72,320.70 ZAR	72,321.00			ZA	OTHER MILLSTONES, GRINDSTONES, GRINDIN	
4	3920.99.90		2.00 KG	IN55013	617.32 ZAR	617.00			ZA	OF OTHER PLASTICS;- OF OTHER PLASTICS;	
5	8483.90		30.00 KG	IN55013	7,374.05 ZAR	7,374.00			ZA	TOOTHED WHEELS, CHAIN SPROCKETS AND OT	
					137,132.07	137,132.00					

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SAD 500 - CUSTOMS DECLARATION FORM														
2. EXPORTER/CONSIGNOR WOOD-MIZER (PTY) LTD, 20 CHARLOT STREET STORMILL JOHANNESBURG					TIN 21060551		BSIC 4230257893		1. DECLARATION H	A. OFFICE OF DESTINATION OR DEPARTURE OFF. CODE JSA MANIFEST NUMBER 2025-09-02 459-64668752 ZAJNB				
8. IMPORTER/CONSIGNEE RUTONGO MINES LTD, P.O BOX 6132 KIGALI, 0000 RWANDA					TIN		BSIC		3. FORMS 1 4	4. REGISTRATION NO. 745578		ASSESSMENT NO. AND DATE		
14. DECLARANT/AGENT JAF - RÖHLIG GRINDROD (PTY) LTD 2 PRICE LANE, EXT 127 MEADOWVIEW BUSINESS ESTATE, LINBRO PARK, 2065 SOUTH AFRICA					TIN 01796636		15. COE ZA		16. COO	17. COD RW	17A. OWNER CODE		17B. REBATE USER CODE	
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL WB103 2025-09-02					19. CONTAINER		22. CURRENCY AND TOTAL VALUE 137132			23. RATE OF EXCHANGE				
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					25. TMF 4			26. TMI		27. PLACE OF DISCHARGE		28. Consign / Trans Particulars UCR 5ZA21060551CINVIN55013S Trans Value 138332 ZAR Receiving Bank FRB 002 Credit Terms 030 Vat Claim N		
29. OOE JHB					30. LOCATION OF GOODS A1					32. ITEM 1		33. COMMODITY CODE 82089000(6)		
31. PACKAGES AND DESCRIPTION OF GOODS MARKS AND NUMBERS AS ADDRESSED					34. COC ZA					35. GROSS MASS (KGS) 126.00		36. PREF.		
NUMBER & TYPE OF PACKAGES 8 of 8					37. CPC 60 00					38. NETT MASS		39. QUOTA		
CONTAINER NUMBERS					40. SUMMARY DECLARATION/PREVIOUS DOC					41. SUPP. UNITS 26.00 KG		42. CUSTOMS VALUE (FCY) 53340		43. V.M
DESCRIPTION KNIVES AND CUTTING BLADES, FOR MACHINES OR FOR MECHANICAL APPLIANCES; - - OTHER					44. ADDITIONAL INFORMATION/ PRODUCED DOCUMENTS LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY 1					EX WAREHOUSE CODE		45. COUNTABLE QUANTITIES		
REMOVAL IN BOND (R.I.B.) NO, DATE & OFFICE					REBATE CODE					46. STATISTICAL VALUE				
47. CALCULATION OF DUTIES AND TAXES TYPE DUTY/TAX BASE RATE AMOUNT MP					48. ACCOUNT CODE					49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT				
TOTAL					SUMMARY OF TOTAL DUTIES AND TAXES TOTAL DUTIES & TAXES AMOUNT OVERPAID AMOUNT UNDERPAID OTHER TOTAL PAYABLE					GUARANTEE		Code Amount		
DECLARATION GILBERT FUNZANI the undersigned of JAF - RÖHLIG GRINDROD (PTY) being the PORT CONTROLLER - SENI (agent) hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act. Signature I.D number Date										FOR OFFICIAL USE LRN No. : 01796636JSA20250901745578 MRN No. : JSA202509015058781				

SAD 501 - CUSTOMS DECLARATION (Continuation Sheet)

1. IMPORTER OR EXPORTER WOOD-MIZER (PTY) LTD TIN: 21060551	OFFICE CODE JSA	3. FORMS 3 4	REGISTRATION NO AND DATE	7. DECLARANT REFERENCE IN55013 JAE25090002 [01-Sep-2025] 12:10:16
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31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS NUMBER & TYPE OF PACKAGES CONTAINER NUMBERS DESCRIPTION TOOTHED WHEELS, CHAIN SPROCKETS AND OTHER TRANSMISSION ELEMENTS PRESENTED SEPARATELY; PARTS	32. ITEM 5	33. COMMODITY CODE 84839000 (7) 34. COC ZA 35. GROSS MASS (KGS) 36. PREFERENCE 37. CPC 60 00 38. NET MASS (KGS) 39. QUOTA 40. SUMMARY DECLARATION/PREVIOUS DOC 41. SUPP. UNITS 30.00 KG 42. CUSTOMS VALUE (FCY) 7374 43. V.M 44. ADDITIONAL INFORMATION/ LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY EX WAREHOUSE CODE 45. COUNTABLE QUANTITY 46. STATISTICAL VALUE 47. PRODUCED DOCUMENTS REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE REBATE CODE
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31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS NUMBER & TYPE OF PACKAGES CONTAINER NUMBERS DESCRIPTION	32. ITEM	33. COMMODITY CODE 34. COC 35. GROSS MASS (KGS) 36. PREFERENCE 37. CPC 38. NET MASS (KGS) 39. QUOTA 40. SUMMARY DECLARATION/PREVIOUS DOC 41. SUPP. UNITS 42. CUSTOMS VALUE (FCY) 43. V.M 44. ADDITIONAL INFORMATION/ LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY EX WAREHOUSE CODE 45. COUNTABLE QUANTITY 46. STATISTICAL VALUE 47. PRODUCED DOCUMENTS REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE REBATE CODE
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31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS NUMBER & TYPE OF PACKAGES CONTAINER NUMBERS DESCRIPTION	32. ITEM	33. COMMODITY CODE 34. COC 35. GROSS MASS (KGS) 36. PREFERENCE 37. CPC 38. NET MASS (KGS) 39. QUOTA 40. SUMMARY DECLARATION/PREVIOUS DOC 41. SUPP. UNITS 42. CUSTOMS VALUE (FCY) 43. V.M 44. ADDITIONAL INFORMATION/ LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY EX WAREHOUSE CODE 45. COUNTABLE QUANTITY 46. STATISTICAL VALUE 47. PRODUCED DOCUMENTS REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE REBATE CODE
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47. CALCULATION OF DUTIES AND TAXES	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	
	TOTAL ON FIRST ITEM OF THIS PAGE →						TOTAL ON SECOND ITEM OF THIS PAGE →				
	TYPE	DUTY/TAX BASE	RATE	AMOUNT	MP	TYPE	AMOUNT	MP			
	TOTAL ON THIRD ITEM OF THIS PAGE →						GRAND TOTAL FOR ALL PAGES				

Tax Invoice

Wood-Mizer Africa (Pty) Ltd
16 Falcon Lane
Lanseria Corporate Estate
Lanseria 1739

Co Reg No: 2011/002684/07 Telephone: 011 473 1313
Vat No: 4230257893

Date 2025/08/22

Page No Page 1 of 1

Invoice No IN55013



Rutongo Mines Ltd
P O Box 6132
Kigali
RWANDA

Deliver to
RWANDA

Account	Your Reference	Currency	Exchange Rate	Tax Reference	Sales Code
RUT001	PO:0004571	ZAR	0.0000	TIN101907021	Shepherd

Code	Description	Store	Quantity	Unit Price	Disc %	Tax	Total (Incl)
P04185-2	BELT, B57 BLADE WHEEL	001	12.0000	290.00			3,480.00
510640	TENSION ASSEMBLY,	001	1.0000	4,519.58			4,519.58
MFL2735IH1030-401	Max Flex Blade, 1.07mm, 35mm,	001	105.0000	508.00			53,340.00
030381	5inch CBN GRINDING WHEEL	001	20.0000	3,616.03			72,320.70
014829	LATCH FLEXIBLE DRAW	001	4.0000	154.33			617.32
087889-0	ROLLER BLADE GUIDE NARROW	001	4.0000	443.77			1,775.08
098298	SHAFT UP/DOWN LT20 WITH	001	1.0000	1,079.39			1,079.39
1000>011	Delivery to Rohlig Grindrod		1.0000	1,200.00			1,200.00

* Subject to terms and conditions

Banking Details:

Bank: First National Bank
Acc No: 62759234413
Branch Code: 251141
SWIFT CODE: FIRNZAJJ

Checked: _____
Signed: _____ Date: _____

Total (Excl)	138,332.07
VAT 0 %	0.00
Total	138,332.07
Discount	0.00
Total	138,332.07

All Prices in ZAR