

# TAX INVOICE

<b>Invoice Number</b> JAE2520040	<b>Invoice Date</b> 26-Aug-2025	<b>Due Date</b> 30-Sep-2025	<b>Account Number</b> TRI013	<b>File Reference</b> JAE25080100
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<b>TO:</b> TRINITY NYAKABINGO MINES LTD  P O BOX 749 KIGALI RWANDA  <u>VAT Number:</u> N/A <u>Attention:</u>  Container No's.:  <hr/> <p style="text-align: center;"><b>Foreign Currency Breakdown (Totals)</b></p> 8,898.51 US\$ @ 17.63626 ZAR / US\$= 156,936.43 ZAR	<p style="text-align: center;"><b>RÖHLIG-GRINDROD (PTY) LTD.</b></p> 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: 30%;"><b>Exporter</b></td> <td>GALISON DRILLING PTY LTD</td> </tr> <tr> <td><b>Consignee</b></td> <td>TRINITY NYAKABINGO MINE LTD</td> </tr> <tr> <td><b>Destination</b></td> <td>KIGALI</td> </tr> <tr> <td><b>INCO Terms</b></td> <td>CPT</td> </tr> <tr> <td><b>HAWB</b></td> <td></td> </tr> <tr> <td><b>E.T.A</b></td> <td>24-Aug-2025</td> </tr> <tr> <td><b>Client Ref.</b></td> <td>EUR0056, EUR0057</td> </tr> <tr> <td><b>P.O. Number</b></td> <td></td> </tr> <tr> <td><b>Origin</b></td> <td>O.R. TAMBO INTERNATIONAL</td> </tr> <tr> <td><b>Flight</b></td> <td>ET808</td> </tr> <tr> <td><b>MAWB</b></td> <td>071-58000913</td> </tr> <tr> <td><b>E.T.D.</b></td> <td>22-Aug-2025</td> </tr> <tr> <td><b>Customs Value</b></td> <td>343,280.00</td> </tr> </table>	<b>Exporter</b>	GALISON DRILLING PTY LTD	<b>Consignee</b>	TRINITY NYAKABINGO MINE LTD	<b>Destination</b>	KIGALI	<b>INCO Terms</b>	CPT	<b>HAWB</b>		<b>E.T.A</b>	24-Aug-2025	<b>Client Ref.</b>	EUR0056, EUR0057	<b>P.O. Number</b>		<b>Origin</b>	O.R. TAMBO INTERNATIONAL	<b>Flight</b>	ET808	<b>MAWB</b>	071-58000913	<b>E.T.D.</b>	22-Aug-2025	<b>Customs Value</b>	343,280.00
<b>Exporter</b>	GALISON DRILLING PTY LTD																										
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<b>Customs Value</b>	343,280.00																										
<b>No. of Packages</b> 3	<b>Invoice Tariff Code:</b> JNBCBAE																										
<b>Actual Mass (kg)</b> 3,443.00	<b>Volumetric Wt.</b> 3,443.00																										
	<b>Chargeable Wt.</b> 3,443.00																										
	<b>MRN #</b> JSA202508206242023																										

## CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>DISBURSEMENTS</b>				
EXPORT FREIGHT	Z	7,023.72 US\$	123,872.15 ZAR	
FUEL SURCHARGE	Z	1,824.79 US\$	32,182.47 ZAR	
AIRLINE HANDLING	Z	50.00 US\$	881.81 ZAR	
AIRPORT TRANSFER FEE	Z		2,134.66 ZAR	
SCREENING FEE	Z		5,267.79 ZAR	
PACKAGING	Z		11,385.00 ZAR	
AIRWAYBILL FEE	Z		105.00 ZAR	
RCG FILING FEE	Z		90.00 ZAR	
CURRENCY FLUCTUATION FEE	Z		2,479.24 ZAR	
			<b>178,398.12 ZAR</b>	
<b>CLEARING CHARGES</b>				
COMMUNICATION	Z		115.00 ZAR	
DEPARTURE CHARGES	Z		2,754.40 ZAR	
DOCUMENTATION	Z		425.00 ZAR	
EDI FEE	Z		70.00 ZAR	
FINANCE FEE	E		2,966.86 ZAR	
AGENCY	Z		5,274.42 ZAR	
			<b>11,605.68 ZAR</b>	

<b>BANKING DETAILS:</b> Bank / Acc. Name : Nedbank South Africa Account No : 115 613 1812 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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**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

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<b>No. of Packages</b>	3	<b>Invoice Tariff Code:</b>	JNBCBAE	<b>Volumetric Wt.</b>	3,443.00	<b>MRN #</b>	JSA202508206242023
<b>Actual Mass (kg)</b>	3,443.00			<b>Chargeable Wt.</b>	3,443.00		

### CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
SUBTOTAL:			190,003.80 ZAR	
TOTAL AMOUNT DUE :			190,003.80 ZAR	

<b>BANKING DETAILS:</b> Bank / Acc. Name : Nedbank South Africa Account No : 115 613 1812 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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071 JNB 58000913

\*\*\* MASTER AIR WAYBILL \*\*\*

071-58000913

Shipper's Name and Address <b>GALISON DRILLING PTY LTD 8 HINTH STREET INDUSTRIAL WELKOM SOUTH AFRICA WELKOM SOUTH AFRICA</b>	Shipper's Account Number	Not Negotiable <b>Air Waybill</b> Issued By <b>ETHIOPIAN AIRLINES</b>
		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address <b>TRINITY NYAKABINGO MINE LTD DELIVERY TO: EUROTRADE INTERNATIONAL LTD, MAIN STORE SHYORONGI SECTOR, R SHYO KIGALI RULINDO DISTRICT RWANDA</b>	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 <b>RÖHLIG-GRINDROD (PTY) LTD 2 PRICE LANE, EXT 127 MEADOWVIEW BUSINESS ESTATE, LINBRO PARK, 2065 SOUTH AFRICA</b>	Accounting Information <b>JAE25080100</b> <b>EAP</b> <b>NOTIFY : ROGERS / JOSEPH</b>
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Agent's IATA Code <b>77-4 7751 2000</b>	Account Number <b>***UNKNOWN CARGO***</b>
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Airport of Departure (Address of First Carrier) and Requested Routing <b>O.R. TAMBO INTERNATIONAL</b>	Reference Number <b>JAE25080100</b>	Optional Shipping Information
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To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS Code	WTAVAL	Other	Declared Value for Carriage	Declared Value for Customs
<b>ADD</b>	<b>ETHIOPIAN AIRLINES</b>	<b>KGL ET</b>	<b>KGL</b>	<b>ET</b>			<b>ZAR</b>	<b>PP</b>	<b>X</b>	<b>X</b>	<b>NVD</b>	<b>NCV</b>

Airport of Destination <b>KIGALI</b>	Requested Flight/Date <b>ET808 /21 ET3817/24</b>	Amount of Insurance <b>XXX</b>	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 \*\*\*\*\*

*Dep E13808*

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
3	3,443.00	K	Q	3,443.00	35.50	122,226.50	<b>DRILL STEEL AND SPARES</b> HS CODE : 8207.50 204x112x51cm@1; 160x100x35cm@1; 172x115x51cm@1; 130x100x145cm@1; 142x112x61cm@1; DIMS: 143x113x62cm@1; 205x113x55cm@1; 172x112x55cm@1;
3	3,443.00					122,226.50	

HEREIN WAS/WERE ACCEPTED FOR REMOVAL TO THE DESTINATION

PREPAID 122,226.50

VALUATION CHARGE

TOTAL OTHER CHARGES DUE AGENT

TOTAL OTHER CHARGES DUE CARRIER

TOTAL PREPAID 122,226.50

CURRENCY CONVERSION RATES

FOR CARRIER'S USE ONLY AT DESTINATION

**OR-LINK CONSULTING CC**  
Co. Reg: 2001/055901/23  
VAT #: 4270194808  
P.O. Box 1307  
O.R. Tambo International Airport  
Fax: +27 11 390 3149

**I, GILBERT FUNZANI FOR RÖHLIG-GRINDROD (PTY) LTD AS AGENTS FOR SHIPPER.**  
Signature of Shipper or his Agent

**20/08/2025 O.R. TAMBO INTERNATIONAL**  
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent



**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:	<b>TRINITY NYAKABINGO MINE LTD</b>	
Exporter:	<b>GALISON DRILLING PTY LTD</b>	Code: <b>1816641</b>
Clearing Agent:	<b>RÖHLIG GRINDROD (PTY) LTD</b>	Code: <b>01796636</b>
Form Number:	<b>550</b>	Country of Export: <b>ZA</b>
Agent File Ref:	<b>JAE25080100</b>	Country of Dest: <b>RW</b>
Purpose Code:	<b>H 60 00</b>	Country of Origin: <b>ZA</b>
Transport Code:	<b>04</b>	Port of Exit: <b>JHB</b>
District Office:	<b>JOHANNESBURG</b>	RIB Number:
Issued At:	<b>ZAJNB</b>	RIB Date:
Registration No.:		RIB Office:
		Bond Store:
Bill of Entry Release Date:	<b>2025-08-20</b>	Invoice Number & Date
Bill of Entry Assessment Date:	<b>2025-08-20</b>	
Computer Ref:	<b>743065</b>	
Rel. Auth. / Depot / Terminal:	<b>F8 AERO-LINK CONSULTING CC</b>	
Cargo Status Code:	<b>1</b>	
Total Lines:	<b>2</b>	
Number of Packages:	<b>3</b>	
Mass (KG's):	<b>3443.0</b>	
Total CIFC:	<b>ZAR 343280</b>	Sch1 P2B:
Total Customs Value:	<b>343,280</b>	Duty:
Total Payable:		VAT:

**TRANSPORT DETAILS:**

Master Carrier Code:	
House Carrier Code:	
Transport Document Number:	<b>071-58000913</b>
Transport Document Date:	<b>2025-08-21</b>
House Bill Number:	
Submaster:	
Vessel / Airline Name:	
Voyage / Flight Number:	<b>ET808</b>
Truck / Trailer Number:	
Estimated Date of Departure:	<b>2025-08-21</b>
Estimated Time of Arrival:	
Remover:	
Remover Transport Mode:	

**EDI DETAILS:**

EDI Message sent to SARS:	<b>20-08-2025 9:32:18 AM</b>	EDI recieved by SARS:	<b>20-08-2025 9:33:00 AM</b>
EDI Response recieved by Agent:	<b>20-08-2025 9:33:00 AM</b>	Customs District Office:	<b>JHB</b>
LRN Number:	<b>01796636JSA20250820743065</b>	CUSRES Message Status:	<b>1</b>
MRN No:	<b>JSA202508206242023</b>	Customs Response:	<b>RELEASE</b>
Description:			



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SAD 500 - CUSTOMS DECLARATION FORM												
2. EXPORTER/CONSIGNOR GALISON DRILLING PTY LTD, 8 HINTH STREET INDUSTRIAL WELKOM SOUTH AFRICA					TIN 1816641		1. DECLARATION H			A. OFFICE OF DESTINATION OR DEPARTURE OFF. CODE JSA 2025-08-21 MANIFEST NUMBER 071-58000913 ZAJNB		
					BSIC 4800129936		3. FORMS 1   3		4. REGISTRATION NO. 743065		ASSESSMENT NO. AND DATE	
8. IMPORTER/CONSIGNEE TRINITY NYAKABINGO MINE LTD, DELIVERY TO: EUOTRADE INTERNATIONAL LTD, MAIN STORE SHYORONGI SECTOR, R SHYO KIGALI RULINDO DISTRICT RWANDA					TIN		5. ITEMS 2		6. TOT PACK. 3		7. DECLARANT REFERENCE NO JAE25080100 EUR0056, EUR0057 ACC : GALI8912 [20-Aug-2025] 09:20:50 N	
					BSIC		9. 10. 11.		12. VALUE DETAILS		13. 13A. INVOICE NO. AND DATE EUR0056,0057 2025-08-07	
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		20. DELIVERY TERMS	
18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL ET808   2025-08-21					19. CONTAINER		22. CURRENCY AND TOTAL VALUE 343280			23. RATE OF EXCHANGE		
21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER					28. Consign / Trans Particulars UCR 5ZA01816641CINVEUR0056 Trans Value 343280 ZAR			24. OTHER COSTS DETAILS Currency   Amount FREIGHT   0 INSURANCE OTHER COST				
25. TMF 4		26. TMI		27. PLACE OF DISCHARGE			Receiving Bank NEDBANK   008		Credit Terms 030		Vat Claim N	
29. OOE JHB		30. LOCATION OF GOODS F8			32. ITEM 1			33. COMMODITY CODE 82051000(2)				
31. PACKAGES AND DESCRIPTION OF GOODS MARKS AND NUMBERS AS ADDRESSED					34. COC ZA			35. GROSS MASS (KGS) 3443.00		36. PREF.		
NUMBER & TYPE OF PACKAGES 3 of 3					37. CPC 60   00			38. NETT MASS		39. QUOTA		
CONTAINER NUMBERS					40. SUMMARY DECLARATION/PREVIOUS DOC			41. SUPP. UNITS 37.00 KG 40.00 NO		42. CUSTOMS VALUE (FCY) 15780		43. V.M
DESCRIPTION DRILLING, THREADING OR TAPPING TOOLS					44. ADDITIONAL INFORMATION LICENCE NUMBER DEDUCTED VALUE DEDUCTED QUANTITY			EX WAREHOUSE CODE		45. COUNTABLE QUANTITIES		
PRODUCED DOCUMENTS REMOVAL IN BOND (R.I.B.) NO, DATE & OFFICE					REBATE CODE			46. STATISTICAL VALUE				
47. CALCULATION OF DUTIES AND TAXES					48. ACCOUNT CODE			49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT				
TYPE   DUTY/TAX BASE   RATE   AMOUNT   MP					SUMMARY OF TOTAL DUTIES AND TAXES							
					TOTAL DUTIES & TAXES							
					AMOUNT OVERPAID							
					AMOUNT UNDERPAID							
					OTHER							
					TOTAL PAYABLE							
TOTAL →					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. : 01796636JSA20250820743065 MRN No. : JSA202508206242023					

**SAD 501 - CUSTOMS DECLARATION (Continuation Sheet)**

1. IMPORTER OR EXPORTER		OFFICE CODE	3. FORMS		REGISTRATION NO AND DATE	7. DECLARANT REFERENCE
TIN	1816641	JSA	2	3		EUR0056,0057 JAE25080100 [20-Aug-2025] 09:20:50
GALISON DRILLING PTY LTD						

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS	32. ITEM	33. COMMODITY CODE			
		2	82075000 (8)			
	NUMBER & TYPE OF PACKAGES	34. COC		35. GROSS MASS (KGS)	36. PREFERENCE	
		ZA				
CONTAINER NUMBERS	37. CPC		38. NET MASS (KGS)	39. QUOTA		
	60 00					
DESCRIPTION			40. SUMMARY DECLARATION/PREVIOUS DOC			
TOOLS FOR DRILLING (EXCLUDING ROCK DRILLING)						
			41. SUPP. UNITS	42. CUSTOMS VALUE (FCY)	43. V.M	
			3069.00 KG	327500		
44. ADDITIONAL INFORMATION/	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE		45. COUNTABLE QUANTITY
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE	46. STATISTICAL VALUE		
	1					

31. PACKAGES AND DESCRIPTION OF GOODS	MARKS AND NUMBERS	32. ITEM	33. COMMODITY CODE			
	NUMBER & TYPE OF PACKAGES	34. COC		35. GROSS MASS (KGS)	36. PREFERENCE	
CONTAINER NUMBERS	37. CPC		38. NET MASS (KGS)	39. QUOTA		
DESCRIPTION			40. SUMMARY DECLARATION/PREVIOUS DOC			
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44. ADDITIONAL INFORMATION/	LICENCE NUMBER	DEDUCTED VALUE	DEDUCTED QUANTITY	EX WAREHOUSE CODE		45. COUNTABLE QUANTITY
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE AND OFFICE		REBATE CODE	46. STATISTICAL VALUE		

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				

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

<b>File Reference</b>	JAE25080100	<b>Computer Reference</b>	743065	<b>LRN</b>	01796636JSA20250820743065	<b>INCO Term</b>	CPT
<b>Exporter Name</b>	GALISON DRILLING PTY LTD	<b>Consignee Name</b>	TRINITY NYAKABINGO MINE LTD				
<b>Transport Doc. No.</b>	071-58000913	<b>SOB Date</b>	2025-08-21				
<b>Transaction Value</b>	343,280.00 ZAR	<b>Exchange Rate</b>	1.000000	<b>Transaction Value Rand</b>	343280		
<b>Line Items Total Rand</b>	343,280.00 ZAR	<b>Line Items Total Foreign</b>	343280				
<b>EXW Charges (Added)</b>	0.00 ZAR						
<b>CIF Charges (Subtracted)</b>	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
EUR0056	2025-08-07	15,780.00 ZAR	1.000000	15,780.00 ZAR	0.00 ZAR	0.00 ZAR	0.00 ZAR	1.000000000
EUR0057	2025-08-07	327,500.00 ZAR	1.000000	327,500.00 ZAR	0.00 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	8205.10		37.00 KG	EUR0056	15,780.00 ZAR	15,780.00			ZA	DRILLING, THREADING OR TAPPING TOOLS	
2	8207.50		3,069.00 KG	EUR0057	327,500.00 ZAR	327,500.00			ZA	TOOLS FOR DRILLING (EXCLUDING ROCK DRI	
					<b>343,280.00</b>	<b>343,280.00</b>					

**COMMERCIAL INVOICE****EUR0056**

EXPORTERS CUSTOMS CODE: 1816641

VAT REG NO 4800129936

**GALISON DRILLING (PTY)LTD**P.O. BOX 1310, WELKOM 9460  
8 NINTH STREET, INDUSTRIA, WELKOM

INT. TEL: (27) 57-355 3331

INT. FAX : (27) 57-396 4872

email: portiad@galison.co.za

<b>BUYER:</b>	<b>TRINITY NYAKABINGO MINE LTD</b>		<b>COMMERCIAL INV DATE</b>	07.08.2025
<b>FREIGHT FORWARDER</b>	ROHLIG AIR FREIGHT DIVISION MODDERFONTEIN JOHANNESBURG		<b>PER</b>	AIR
	CONTACT: ROGERS BURESHYO TEL: +250 788 535 310		<b>COUNTRY OF ORIGIN</b>	SOUTH AFRICA
			<b>BANK DETAILS</b>	NEDBANK, WELKOM- SOUTH AFRICA
			<b>BRANCH CODE:</b>	11-34-35
<b>U C R REF NO:</b>	5ZA01816641EUR0056		<b>ACC NO:</b>	1134-296568
			<b>ORDER NO:</b>	<b>PO0000003105</b>
<b>QTY</b>	<b>DESCRIPTION</b>	<b>STOCK CODE</b>	<b>UNIT PRICE</b>	<b>TOTAL VALUE - ZAR</b>
20	BRONZE LINER	S150365	R 454.00	R 9 080.00
20	CHUCK NUT	S150234	R 335.00	R 6 700.00
	<b>TOTAL</b>		<b>ZAR</b>	<b>R 15 780.00</b>

**GROSS WEIGHT: 37KG****PACKED FOR AIR FREIGHT AS FOLLOWS:****1 x CARTON MACHINE SPARES****37KG**