

Rutongo Mines Ltd.
 Masoro Sector, Rulindo District
 P.o. Box 6132
 Tin no: 101907021
 Contact: +250 782 362 936
 Rwanda



Purchase Order

| | |
|--------------|---------|
| Date | Page No |
| 2025/08/25 | 1/1 |
| PO Number | |
| PO0000004603 | |

Supplier:

V.I INSTRUMENTS
 SOUTH AFRICA
 POBOX2403
 JOHANNESBURG
 SOUTH AFRICA

| | |
|---------------------|---------------------|
| Supplier Reference: | VII001 |
| Payment Terms: | 100%Advance Payment |

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

| | |
|----------------|------------|
| Freight Terms: | CIF Kigali |
| Delivery Date: | 2025/08/24 |

| | | |
|------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Jelly Kabalisa | Johan | 2025/08/14 |

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO 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 | RTX Subscription DGPS | 1 | EA | 27,000.00 | 0 | 0.00 | 27,000.00 |
| NA | Total station repair | 1 | EA | 8,978.00 | 0 | 0.00 | 8,978.00 |

| | | |
|---|--------------------|------------------|
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004603 | AMT excl. VAT | 35,978.00 |
| | VAT | 0.00 |
| | TOTAL (ZAR) | 35,978.00 |

PAID
 28 AUG 2025
 BY:.....

APPROVED:

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

PR No: POA000000437

PP 0000783

**TRINITY METALS LIMITED
SUPPLY CHAIN
SOLE SUPPLIER MOTIVATION / BID WAIVER FORM**

In compliance to the FIN 01: DELEGATION OF AUTHORITIES POLICY

- All Purchase Orders > \$ 500 must be supported by 3 quotes obtained through the tender process by the Supply Chain Department
- All exceptions to the tender 3 quote Procurement process will be subject to a written Deviation Request, being in the form of a Bid Waiver Motivation/ Sole Supplier Motivation.
- A Bid Waiver Motivation should be completed in instances where there are other potential suppliers, but sound reasons exist not to go out on tender to multiple potential bidders, before selecting the final supplier.
- A Sole Supplier Motivation shall be used only in instances where there is no other supplier providing the required product(s) and/or service(s)

SOLE SUPPLIER MOTIVATION

BID WAIVER MOTIVATION

(Tick the appropriate box)

Discipline/Department

| | |
|------------------------------------|---------------------|
| MRM (Survey section) | |
| Contact person: Diogenes Kuswimana | Tel. no: 0787933125 |

(Approved document to be attached to the Purchase Requisition)

| | |
|---|--|
| Product(s) or service(s) required | Repair & Subscription |
| Background information | Calibration, software update and RTK Subscription of Daps. |
| Scope of service(s) or product(s) required | Calibration software update and RTK Subscription of Daps. |
| Details of recommended supplier | V.I. Instruments |
| Motivation for recommending this supplier | OEM (Original Equipment Manufacturing) & Repairing |
| Estimated Value/Budget and Cost | ZAR 42,270.54 |
| What other Mines/Mines are using this service(s)/ product(s)? | Trinity Nyakabingo |
| Additional information | — |

We the undersigned do hereby declare that

Neither I, nor any members of my family, are directly or indirectly employed, directors of the company, members of close corporation or share in partnership or joint venture with the supplier referred to in this motivation

All Sole Supplier Motivations/ Bid Waiver Motivations must be signed off in terms of the Delegation of Authority (DOA)

Summary Table of Authorisation - Budgeted Requisitions

| Value | Authorisation |
|------------------------|--|
| \$5 000 to \$50 000 | Manager, General Manager |
| \$50 001 to \$100 000 | Manager, General Manager, COO |
| \$100 001 to \$400 000 | Manager, General Manager, COO & CEO |
| \$400 001 | Manager, General Manager, COO, CEO and Board |

KUBWIMANA DIOGNE

Name

MINE SURVEYOR

Designation



Signature

14 August 2015

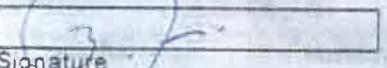
Date

JACO VAN DER MERWE

Name

MINE MANAGER

Designation



Signature

Date

Motivation supported

Joseph

Group Procurement Superintendent



Date

14/8/25

Erode Imena

Name

General manager

Designation



Signature

14-08-2015

Date

Name

Designation

Signature

Date

Group Supply Chain Manager

Date



V.I. Instruments

Division of



JOHANNESBURG - HEAD OFFICE
 Unit 3A & 3B, City Deep Industrial Park
 36 Fortune Street, City Deep
 Johannesburg, 2049
 PO Box 3802, Johannesburg, 2000
 Tel 011 878 2800 • Fax 011 872 0651

CAPE TOWN
 Cnr. Van Riebeeck Drive &
 Jan Smuts Avenue, Bellville, Parow.
 PO Box 2402, Bellville, 7535
 Tel 021 932 0568 • Fax 021 932 2762

DURBAN
 12 Halifax Road, Pinetown
 PO Box 2800, Pinetown, 3600
 Tel 031 717 8400 • Fax 031 709 1926

QUOTE NUMBER VI-00015940
DATE Monday, 25 August 2025
COMPANY COD RUTONGO MINES LTD
ATTENTION Joseph Muhiire
E-MAIL joseph.muhiire@trinity-metals.com
TEL No
FROM WORKSHOP REPAIRS - SURVEY
 REP:19
DETAIL N7-M # S137248

We thank you for your recent enquiry, and have pleasure in submitting the following:

| QTY | CODE | DESCRIPTION | UNIT PRICE | TOTAL |
|------|----------------|---|------------|------------|
| 1.00 | 7.01.1.003 | SCALEBOARD (LEFT) - N70 | R 211.00 | R 211.00 |
| 2.00 | 7.04.1.008 | TOUCH PEN - N70 | R 158.00 | R 316.00 |
| 1.00 | N70-CASE LATCH | LATCHES FOR CARRY CASE - N70 T/STATION | R 84.00 | R 84.00 |
| 1.00 | 6511 | WARNING STICKER - BLACK ON YELLOW | R 79.00 | R 79.00 |
| 6.00 | 950 | SERV/REP SURVEY EQUIP-E (SOUTH-M) | R 950.00 | R 5,700.00 |
| 1.00 | MISCP0019 | WORKSHOP COST | R 171.00 | R 171.00 |
| 1.00 | 643746261(CPS) | BT-52QA ON BOARD BATTERY (GPT) | R 2,417.00 | R 2,417.00 |

| | | |
|------------------|--|------------|
| Sub Total | | R 8,978.00 |
| Discount | | R .00 |
| Freight | | R |
| Sub Total | | R 8,978.00 |
| 15% VAT | | R .00 |
| TOTAL | | R 8,978.00 |

NOTE: F/WARE UPGRADE, LEAD LATEST UNDERGROUND SOFTWARE, SERVICE, CHECK, ADJUST AND CALIBRATE. Please quote our reference number for any further information, or when placing your order.

VALIDITY: Valid for 2 weeks from date of quotation.

PRICES: The above prices apply to existing stock only, and exclude VAT. The above prices do not include delivery charges.





V.I. Instruments

Division of



JOHANNESBURG - HEAD OFFICE
Unit 3A & 3B, City Deep Industrial Park
36 Fortune Street, City Deep
Johannesburg, 2049
PO Box 3822, Johannesburg, 2000
Tel 011 873 2500 • Fax 011 872 0651

CAPE TOWN
Cnr Van Riebeeck Drive &
Jan Smuts Avenue, Braamoville, Pinelands
PO Box 3463, Bellville, 7535
Tel 021 932 8588 • Fax 021 932 2762

DURBAN
13 Halifax Road, Pinetown
PO Box 2820, Pinetown, 3600
Tel 031 717 8499 • Fax 031 298 1928

PRICES: The above prices apply to existing stock only, and exclude VAT. The above prices do not include delivery charges.

Delivery: Approx 6-8 weeks from date of Payment and P/O.

Payment: Strictly COD - Your funds in full to reflect in our Bank Account before we may proceed.

Bank Details: Account Name: Rutherford JHB, A Division of Hudaco Trading (Pty) Ltd, Bank: Nedbank, Address: 135 Rivonia Road, Sandton, Branch: Corporate Client Services Johannesburg, Account Number: 1918 339 937, Branch Sort Code: - 145405, EFT Generic Sort Code: 198765, Swift Code: NEDSZAJJ

Conditions: Our quotation is based on our standard conditions of sale. See attached copy.

You are welcome to view our website for specifications: <http://www.viinstruments.co.za>

We trust the aforementioned meets with your approval, and should you require any further information, or an active demonstration, please do not hesitate to contact us.

Yours faithfully

WORKSHOP REPAIRS - SURVEY

SALES CO-ORDINATOR

RUIDE

GE MAX

SOUTH

TROXLER



a member of the **Hudaco** group

Registration Number: 1984/005432/07

VI INSTRUMENTS JOHANNESBURG
PO BOX 3902
JOHANNESBURG
2000

Page 1 of 1



Customer : CASH SALES RWANDA

Telephone :
Fax :

Shipping address : RUTONGO MINES LTD
WISDOM NILLANASHE
TEL: 250769771945
EMAIL: wisdom@ringroup.com

Shipping Instructions : EMAIL

BANKING DETAILS
Account Holder - Rutherford
Jhb a division of HUDACO
Bank - Nedbank
Acc No. 1918339937
Branch - Corporate
Branch Code - 145 405

Pro Forma Invoice
VJ 021444

| Supplier VAT # | Terms | Branch | Customer Code | Salesperson | Customer purchase order no | Scale order | Order Date |
|------------------|-------------------------------------|-----------|----------------|------------------|----------------------------|-------------|------------|
| 4310238847 | 30 DAYS | 30 | VZZ0045 | BRONWYN MARSHALL | RUTONGO MINES LIMITED | VJ 021444 | 28/07/25 |
| Stock code | Description | Warehouse | Order quantity | Ship quantity | Beck Order quantity | Unit price | Amount |
| RTX SUBSCRIPTION | CENTERPOINT RTX 1 YEAR SUBSCRIPTION | 30 | 1 | 0 | 1 | 27000.000 | 27000.00 |

TO PAY

FOR OEM BOARD 6050C00888

DUE TO EXPIRE 02/08/2025

LEAD TIME +/- 2 WEEKS FROM DATE OF PAYMENT

NOTES

VAT : 0.00
Total : 27000.00
Currency : RANDB



www.makita.co.za



www.rutherfordmarine.co.za



www.viinstruments.co.za



www.fsboltworld.co.za