

GOODS RECEIVED NOTE



No

Reception Date: 15/10/15
 Supplier Name: Mina Africa Supply
 Delivery Point: Paula - 3/1/15

Purchase Order No: 30-4524
 Delivery Receipt No: 1071206
 Invoice No: 1071206

No	Item Description	Qty	UOM	Issued to	Remarks
1	Crumbs with Std. Tally	2200	kg		

Delivery By:
 Name & Signature: [Signature]
 Date & Time: 15/10/15 [Signature]

Received by: TRINITY MUSA INVENTORY
 Name & Signature: [Signature]
 Date & Time: 15/10/2015 [Signature]

Tel. 0861 229 226
 Fax. 0865082998
 Co. Reg. No. 2003/087280/23
 VAT Reg. No. 4860211574
 Email: minesafety@gmail.com

MINE AFRICA SAFETY SOLUTIONS
 370 Kruger St
 Highway Exchange Unit 5
 Strijdom Park
 Randburg
 P O Box 1022, Ferndale, 2160

Copy Tax Invoice

Date 13/05/25

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Document No IO98706

TRINITY MUSHA MINES LTS
 P O BOX 3824

Deliver to
 RWANDA
 EASTERN PROVINCE
 RWAMAGANA DISTRICT
 MUSHA SECTOR +250788515039
 POBOX 3824

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
TRIN00		N	102477271	01	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
1270-5	Gumboot Egoli Black/Toffee STC 5	350	Pair	210.00		R11,025.00	R73,500.000
1270-06	Gumboot Egoli Black/Toffee STC 06	500	Pair	210.00		R15,750.00	R105,000.000
1270-07	Gumboot Egoli Black/Toffee STC 07	500	Pair	210.00		R15,750.00	R105,000.000
1270-08	Gumboot Egoli Black/Toffee STC 08	400	Pair	210.00		R12,600.00	R84,000.000
1270-09	Gumboot Egoli Black/Toffee STC 09	250	Pair	210.00		R7,875.00	R52,500.000
1270-10	Gumboot Egoli Black/Toffee STC 10	100	Pair	210.00		R3,150.00	R21,000.000
1270-11	Gumboot Egoli Black/Toffee STC 11	100	PAIR	210.00		R3,150.00	R21,000.000

Account No.: 62347449870
 Bank : First National Bank
 Swift Code : FIRZAJJ

Received in good order

Signed _____ Date _____

Sub Total	R462,000.000
Discount @ 0.00%	R0.000
Amount Excl Tax	R462,000.000
Tax	R69,300.000
Total	R531,300.000

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
2025/04/22	1/1
PO Number	
PO0000001534	

Supplier:

MINE AFRICA SAFETY SOLUTIONS	SOUTH AFRICA
RANDBURG	+27828574427
SOUTH AFRICA	
RANDBURG	

Supplier Reference:	Min003
Payment Terms:	100% advance payment

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	Sea freight
Delivery Date:	2025/06/17

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	SYED AMIR SHAH	2025/02/12

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
PPEC-002	Gumboots With Steel Toe Cup	2200	EA	210.00	0	0.00	462,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	462,000.00
MUSHA SECTOR						VAT	0.00
RWAMAGANA DISTRICT						TOTAL (ZAR)	462,000.00
PO0000001534							

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

PR No: PR0006109
