

GOODS RECEIVED NOTE



No

Reception Date: 15/10/15
 Supplier Name: D.S. Distribution
 Delivery Point: Trinity warehouse (main store)

Purchase Order No: PO-1497
 Delivery Receipt No: _____
 Invoice No: IV-149947

No	Item Description	Qty	UOM	Issued to	Remarks
2	Safety Helmet - white	1000	EA		

Delivery By: Jankar Nkuni
 Name & Signature: _____
 Date & Time: 15/10/15

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



35 Intersite Avenue
Unit D1, Springfield Park
4051
Reg No: 2018/547209/07
Vat No: 4270284260

DISTRIBUTION (PTY) LTD

PSA Distribution
P O Box18030
Dalbridge, 4014
Tel: 031-263-2333
Fax: 031-263 2330

Tax Invoice

Date 16/04/2025

Page 1

Document No IN109717

TRINITY METALS

Deliver to
Trinity Musha Mines
Rwanda

EXCHANGE RATE: 1.000000

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code		
CSJ214	PO0000001487	N		DW		
				Exclusive		
Code	Description	Quantity	Unit Price	Disc%	Tax	Nett Price
40121AA	HERO SAFETY CAP WHITE CAPLAMP	1,000.00	94.50		0.00%	94,500.00

BANK: STANDARD BANK, BRANCH CODE: 051001
ACCOUNT NO: 051 396 793. SWIFT CODE: SBZAJJ
PLEASE USE YOUR ACCOUNT NUMBER AS PAYMENT REFERENCE: CSJ214

Received in good order

Name: _____ Company/Staff No: _____

Signed _____ Date _____ Time _____

Sub Total		94,500.00
Discount @	0.00%	0.00
Amount Excl Tax		94,500.00
Tax		0.00
Total		94,500.00

PSA

35 Intersite Avenue
Unit D1, Springfield Park
4051
Reg No: 2018/547209/07
Vat No: 4270284260

DISTRIBUTION (PTY) LTD

PSA Distribution
P O Box 18030
Dalbridge, 4014
Tel: 031-263-2333
Fax: 031-263 2330

Delivery Note

Date 16/04/2025

Page 1

Document No IN109717

TRINITY METALS

PAID

Deliver to
Trinity Musha Mines
Rwanda

COLLECT

EXCHANGE RATE: 1.000000

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
CSJ214	PO0000001487	N		DW Exclusive

Code	Description	Quantity	Unit Price	Disc%	Tax	Nett Price
------	-------------	----------	------------	-------	-----	------------

40121AA	HERO SAFETY CAP WHITE CAPLAMP	1,000.00				
---------	-------------------------------	----------	--	--	--	--

BANK: STANDARD BANK, BRANCH CODE: 051001
ACCOUNT NO: 051 396 793. SWIFT CODE: SBZAJJ
PLEASE USE YOUR ACCOUNT NUMBER AS PAYMENT REFERENCE: CSJ214

Received in good order

Name: *Carvin* Company/Staff No: _____

Signed: *[Signature]* Date 17/04/2025 Time 13:12

Sub Total	
Discount @ 0.00%	
Amount Excl Tax	
Tax	
Total	

Trinity Musha Mines Ltd.

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

**TRINITY**

MUSHA

Purchase Order

Date	Page No
2025/03/28	1/1
PO Number	
PO0000001487	

Supplier:

PSA DISTRIBUTION (PTY) LTD GAUTENG SOUTH AFRICA	SOUTH AFRICA +27104461088
---	------------------------------

Supplier Reference:	PSA001
Payment Terms:	100% PAYMENT AFTER PRODUCTION

Deliver To:

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

Freight Terms:	SEA
Delivery Date:	2025/06/30

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	CHRISTOPHER LEGRAND	2025/03/27

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-018	Safety Helmet - White	1000	EA	94.50		0 0.00	94,500.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001487						AMT excl. VAT	94,500.00
						VAT	0.00
						TOTAL (ZAR)	94,500.00

APPROVED:

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

PR No: PR0006274
