


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 2025/10/20
Page No Page 1 of 1
Invoice No IN55770



Rutongo Mines Ltd
P O Box 6132
Kigali
RWANDA

Deliver to
RWANDA

Account	Your Reference	Currency	Exchange Rate	Tax Reference	Sales Code
RUT001	PO0004571	ZAR	0.0000	TIN101907021	Shepherd

Code	Description	Store	Quantity	Unit Price	Disc %	Tax	Total (Incl)
P04185-2	BELT, B57 BLADE WHEEL	001	3.0000	290.00			870.00

* Subject to terms and conditions

Banking Details:
Bank: First National Bank
Acc No: 62759234413
Branch Code: 251141
SWIFT CODE: FIRZAJJ

Checked: _____
Signed: _____ Date: _____

Total (Excl)	870.00
VAT 0 %	0.00
Total	870.00
Discount	0.00
Total	870.00
All Prices in ZAR	

Copy 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

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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: FIRZAJJ

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	

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
2025/08/11	1/2
PO Number	
PO0000004571	

Supplier:

WOOD MIZER AFRICA (Pvt) LTD
PO432

MARAISBURG
SOUTH AFRICA

Supplier Reference:	WOO2
Payment Terms:	Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	DAP - Rohlig
Delivery Date:	2025/08/08

Order Placed By:	Order Placed With:	Order Placement Date:
Joseph Muhiire	Shepherd Zikhali	2025/07/29

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	BELT B57 (Part Nr. po485-3)	15 ✓	EA ✓	290.00	0	0.00	4,350.00
NA	BLADE TENSION ASSEMBLY 090587	1 ✓	EA ✓	4,519.58	0	0.00	4,519.58
NA	BM 33, 401, 1.14 MAXFLEX SAWMILL BLADE	105 ✓	EA ✓	508.00	0	0.00	53,340.00
NA	CHAIN LT20 10B-1-111 TYPE UP/DOWN (Part Nr.098451)	2 X	EA	555.22	0	0.00	1,110.44
NA	GRINDING WHEEL 10/30	20 ✓	EA	3,616.03	0	0.00	72,320.60
NA	LATCH, FLEXIBLE DRAW (Part Nr. 014829)	4 ✓	EA	154.33	0	0.00	617.32
NA	LIMIT SWITCHS, FA134Z11	2 X	EA	677.26	0	0.00	1,354.52
NA	ROLLER, BLADE GUIDE NARROW 087889	4 ✓	EA	443.77	0	0.00	1,775.08
NA	SHAFT LT20 UP/DOWN W/S PROCKET (Part Nr. 098298)	1 ✓	EA	1,079.39	0	0.00	1,079.39
NA	SWITCH ASSEMBLY UP/DOWN DRUM (Part Nr. E20440)	1 ✓	EA	2,969.49	0	0.00	2,969.49

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004571	AMT excl. VAT	143,436.42
	VAT	0.00
	TOTAL (ZAR)	143,436.42

APPROVED:

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
2025/08/11	2/2
PO Number	
PO0000004571	

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

PR No: POA000000429