

COPY TAX INVOICE

Invoice Number JAE2520261	Invoice Date 06-Oct-2025	Due Date 30-Nov-2025	Account Number TRI012	File Reference JAE25090086
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TO: TRINITY MUSHAMINES LTD P O BOX 3824 KIGALI RWANDA <u>VAT Number:</u> N/A <u>Attention:</u> Container No's.:	<h2 style="text-align: center;">RÖHLIG-GRINDROD (PTY) LTD.</h2> <p style="text-align: center;">You may claim the Customs VAT after the settlement date with Customs.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Exporter</td> <td>V I INSTRUMENTS A DIVISION OF HUDACO TRAD</td> </tr> <tr> <td>Consignee</td> <td>TRINITY MUSHAMINE</td> </tr> <tr> <td>Destination</td> <td>KIGALI</td> </tr> <tr> <td>INCO Terms</td> <td>CPT</td> </tr> <tr> <td>HAWB</td> <td></td> </tr> <tr> <td>E.T.A</td> <td>02-Oct-2025</td> </tr> <tr> <td>Client Ref.</td> <td>VJ110350</td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td>O.R. TAMBO INTERNATIONAL</td> </tr> <tr> <td>Flight</td> <td>WB103</td> </tr> <tr> <td>MAWB</td> <td>459-64669511</td> </tr> <tr> <td>E.T.D.</td> <td>02-Oct-2025</td> </tr> <tr> <td>Customs Value</td> <td>17,472.00</td> </tr> </table>	Exporter	V I INSTRUMENTS A DIVISION OF HUDACO TRAD	Consignee	TRINITY MUSHAMINE	Destination	KIGALI	INCO Terms	CPT	HAWB		E.T.A	02-Oct-2025	Client Ref.	VJ110350	P.O. Number		Origin	O.R. TAMBO INTERNATIONAL	Flight	WB103	MAWB	459-64669511	E.T.D.	02-Oct-2025	Customs Value	17,472.00
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Foreign Currency Breakdown (Totals)																											
275.00 US\$ @ 17.339040 ZAR / US\$= 4,768.24 ZAR																											

No. of Packages : 1	Invoice Tariff Code: JNBCBAE	Volumetric Wt. : 1.75	MRN # : JSA202510015032928
Actual Mass (kg) : 1.00		Chargeable Wt. : 1.75	Cust. Settl. :

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
EXPORT FREIGHT	Z	185.00 US\$	3,207.72 ZAR	
FUEL SURCHARGE	Z	30.00 US\$	520.17 ZAR	
SECURITY SURCHARGE	Z	5.00 US\$	86.70 ZAR	
AIRLINE HANDLING	Z	55.00 US\$	953.65 ZAR	
AIRWAYBILL FEE	Z		105.00 ZAR	
AIRPORT TRANSFER FEE	Z		62.00 ZAR	
SCREENING FEE	Z		560.00 ZAR	
RCG FILING FEE	Z		90.00 ZAR	
			5,585.24 ZAR	
CLEARING CHARGES				
COMMUNICATION	Z		115.00 ZAR	
DEPARTURE CHARGES	Z		495.00 ZAR	
DOCUMENTATION	Z		425.00 ZAR	
EDI FEE	Z		70.00 ZAR	
FINANCE FEE	E		115.00 ZAR	
AGENCY	Z		400.00 ZAR	
			1,620.00 ZAR	

BANKING DETAILS: Bank / Acc. Name : Nedbank South Africa Account No : 115 613 1812 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ	REMARKS:
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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.



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Invoice Number JAE2520261	Invoice Date 06-Oct-2025	Due Date 30-Nov-2025	Account Number TRI012	File Reference JAE25090086
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TO: TRINITY MUSHA MINES LTD P O BOX 3824 KIGALI RWANDA <u>VAT Number:</u> N/A <u>Attention:</u> Container No's.:	<h3 style="text-align: center;">RÖHLIG-GRINDROD (PTY) LTD.</h3> <p style="text-align: center;">You may claim the Customs VAT after the settlement date with Customs.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Exporter</td> <td>V I INSTRUMENTS A DIVISION OF HUDACO TRAD</td> </tr> <tr> <td>Consignee</td> <td>TRINITY MUSHA MINE</td> </tr> <tr> <td>Destination</td> <td>KIGALI</td> </tr> <tr> <td>INCO Terms</td> <td>CPT</td> </tr> <tr> <td>HAWB</td> <td></td> </tr> <tr> <td>E.T.A</td> <td>02-Oct-2025</td> </tr> <tr> <td>Client Ref.</td> <td>VJ110350</td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td>O.R. TAMBO INTERNATIONAL</td> </tr> <tr> <td>Flight</td> <td>WB103</td> </tr> <tr> <td>MAWB</td> <td>459-64669511</td> </tr> <tr> <td>E.T.D.</td> <td>02-Oct-2025</td> </tr> <tr> <td>Customs Value</td> <td>17,472.00</td> </tr> </table>	Exporter	V I INSTRUMENTS A DIVISION OF HUDACO TRAD	Consignee	TRINITY MUSHA MINE	Destination	KIGALI	INCO Terms	CPT	HAWB		E.T.A	02-Oct-2025	Client Ref.	VJ110350	P.O. Number		Origin	O.R. TAMBO INTERNATIONAL	Flight	WB103	MAWB	459-64669511	E.T.D.	02-Oct-2025	Customs Value	17,472.00
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CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
SUBTOTAL:			7,205.24 ZAR	
TOTAL AMOUNT DUE :			7,205.24 ZAR	

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