

# GOODS RECEIVED NOTE



**No**

Reception Date: 12/11/15  
 Supplier Name: Butcher food  
 Delivery Point: Trinity musha main

Purchase Order No: PO-1978  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: VJ-110708

| No | Item Description | Qty | UOM | Issued to | Remarks |
|----|------------------|-----|-----|-----------|---------|
| 1  | Laser meter      | 2   | EA  |           |         |
|    |                  |     |     |           |         |
|    |                  |     |     |           |         |
|    |                  |     |     |           |         |
|    |                  |     |     |           |         |
|    |                  |     |     |           |         |
|    |                  |     |     |           |         |
|    |                  |     |     |           |         |
|    |                  |     |     |           |         |
|    |                  |     |     |           |         |

**Delivery By:**  
 Name & Signature : \_\_\_\_\_  
 Date & Time: \_\_\_\_\_

**Received by : TRINITY MUSA INVENTORY**  
 Name & Signature : Gilbert IDANGENOTE  
 Date & Time: 18/11/2015

1307

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2025/10/16       | 1/1            |
| <b>PO Number</b> |                |
| PO0000001978     |                |

**Supplier:**

|              |              |
|--------------|--------------|
| Rutherford   | SOUTH AFRICA |
| JOHANNESBURG | +27664798566 |
| SOUTH AFRICA |              |
| JOHANNESBURG |              |

|                            |                                     |
|----------------------------|-------------------------------------|
| <b>Supplier Reference:</b> | RUT001                              |
| <b>Payment Terms:</b>      | 100 ADVANCE PAYMENT BEFORE DELIVERY |

**Deliver To:**


|  |
|--|
| Trinity Musha Mines Ltd - Main Store<br>Musha Sector, Rwamagana District |
|--|

|                       |            |
|-----------------------|------------|
| <b>Freight Terms:</b> | AIR        |
| <b>Delivery Date:</b> | 2025/10/31 |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| SEBASTIAN RUTIRIRIZA    | Bronwyn Marshall          | 2025/10/03                   |

*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 |
|---|-------------|-----|-----|---------------|------|----------|----------------|
| NA  | Laser meter | 2   | EA  | 1,733.00      | 0    | 0.00     | 3,466.00       |
| <b>Packaging to be labelled:</b><br>TRINITY MUSHA MINES Ltd<br>MUSHA SECTOR<br>RWAMAGANA DISTRICT<br>PO0000001978 |             |     |     | AMT excl. VAT |      | 3,466.00 |                |
|   |             |     |     | VAT           |      | 0.00     |                |
|   |             |     |     | TOTAL (ZAR)   |      | 3,466.00 |                |

APPROVED: 

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

PR No: PR0009483



a member of the Hudaco group

Registration Number 1984/005432/07

DBN - 031 717 6400

JHB - 011 878 2600  
CPT - 021 932 0568

VI INSTRUMENTS JOHANNESBURG  
PO BOX 3802  
JOHANNESBURG  
2000



**Customer** : VZZ0045  
CASH SALES RWANDA

**Telephone** :  
**Fax** :  
**Email** : Lotteringsu@rutherford.co.za

**Shipping address** : TRINITY MUSHA MINE LTD  
MAIN STORE, MUSHA  
SECTOR,  
RWAMAGAMA DISTRICT  
RWANDA

**Shipping instructions** : ECONOMY

**Banking Details**

Bank : Nedbank Limited Corporate Client Services  
Account Name : Rutherford Jhb a division of Hudaco  
Account No. : 1918-339937  
Branch Code : 145405

Vera Van Wjk 14:30

**Tax Invoice**

| Supplier VAT # | Customer VAT #                | Terms     | Rep Code | Branch  | Account Number    | Customer Purchase Order Number | Sales order | Document Date | Document Number |
|----------------|-------------------------------|-----------|----------|---------|-------------------|--------------------------------|-------------|---------------|-----------------|
| 4310238847     | 102477271                     | 30 DAYS   | 12       | 30      | VZZ0045           | TRINITY MUSHA MINES LTD        | VJ 021959   | 03/11/25      | VJ110708        |
| Stock code     | Description                   | Warehouse | UOM      | Ordered | Quantity Supplied | To Follow                      | Unit price  | Discount %    |                 |
| PD-58M         | PD-58M DISTO - 80M FOR MINING | 30        | EA       | 2       | 2                 | 0                              | 1733,000    |               | 3466,00         |

Serial numbers  
005898 005899  
PO#: P00000001978  
BS#: 32825

TO BE DELIVERED TO:  
ROHLIG GRINROD  
2 PRICE LANE, EXT 127  
MEADOWVIEW BUSINESS ESTATE  
LINBRO PARK  
JOHANNESBURG  
ATT: GILBERT FUNZANI  
TEL: 011 409 0462 / 071 235 4953

THANK YOU FOR THE ORDER



www.rutherfordmarine.co.za



www.fisboldworld.co.za



www.viinstruments.co.za



www.makla.co.za



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VI INSTRUMENTS JOHANNESBURG  
PO BOX 3802  
JOHANNESBURG  
2000



|           |   |         |
|-----------|---|---------|
| Sub Total | : | 3466.00 |
| VAT       | : | 0.00    |
| Total     | : | 3466.00 |
| Currency  | : | RANDS   |

Rutherford

Marine

[www.rutherfordmarine.co.za](http://www.rutherfordmarine.co.za)



[www.fsbolworld.co.za](http://www.fsbolworld.co.za)



V.I. Instruments

[www.viinstruments.co.za](http://www.viinstruments.co.za)



[www.makita.co.za](http://www.makita.co.za)