

GOODS RECEIVED NOTE



No

Reception Date: 31/12/15
 Supplier Name: B&C General Supply
 Delivery Point: Trinity MUSA main

Purchase Order No: 70264
 Delivery Receipt No: _____
 Invoice No: 632025

No	Item Description	Qty	UOM	Issued to	Remarks
1	Amstel beer	8	EA		
2	miting Beer	320	EA		

Delivery By:
 Name & Signature: Sebastian B. [Signature]
 Date & Time: 31/12/15

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Christina [Signature]
 Date & Time: 31/12/15

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
2025/12/22	1/1
PO Number	
PO0000002164	

Supplier:

Deliver To:

B&C General Supply Ltd
 Rwanda
 0788564323

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

Supplier Reference:	B&CC001
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/12/23

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	BUDEYI Jean Bosco	2025/12/17

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	Amstel beer	8	EA	22,000.00	0	26,847.46	176,000.00
NA	Mizting Beer	320	EA	19,100.00	0	932,338.98	6,112,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002164						AMT excl. VAT	5,328,813.56
						VAT	959,186.44
						TOTAL (RWF)	6,288,000.00

APPROVED:

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

PR No: POA000000545



Invoice (Original)

Vendor:
**B&C GENERAL
 SUPPLY Ltd**

Invoice 23/12/2
 Date 025
 Invoice INVBC
 No. G32025
 1
 TIN
 No. 106
 488
 977
 Tel No.250788564323/25078856432
 3

Customer:
**TRINITY
 MUSA
 MINES LTD**
 CUBCG3792

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MUT 52 Crate 19100.00 993200.0
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 MUT 268 Crate 19100.00 5118800.0
 ZIG
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 Casier
 24x33c
 I
 AMS 8 Crate 22000.00 176000.0
 TEL
 MALT
 RB
 Casier
 24x33c
 I
 Total 328 Crate 6288000.0

Deposir Charges
 1 Consolidated Empties 2663360.00
 Deposit Charges

S	Taxes	Taxable	Rat	Tax
r.		Amount	e	Amo
N		(RWF)	(%)	unt
o				(RW
				F)
i	B_TAX - VAT	5328813.	18.	
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