



**Röhlig-Grindrod (Pty) Ltd**  
 2 Price Lane,  
 Extension 127,  
 Meadowview Business Estate,  
 Linbro Park, 2065, South Africa.

P.O.Box 2987,  
 Johannesburg,  
 2000

Company Reg.: 1998/025820/07  
 VAT No.: 4870188051

Tel: No.: +27 (0) 11 409 0300  
 Fax No.: +27 (0) 11 409 0400

## COPY TAX INVOICE

Invoice Number JWSJ2509729	Invoice Date 30-Dec-2025	Due Date 31-Jan-2026	Account Number RUT001	File Reference JWSJ25120050
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<b>TO: RUTONGO MINES LTD</b>  P O BOX 6132 KIGALI RWANDA 20093  <u>VAT Number: N/A</u> <u>Attention: ROGERS@TINCOGROUP.COM</u>	<b>RÖHLIG-GRINDROD (PTY) LTD.</b>  You may claim the Customs VAT after the settlement date with Customs.  <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>Importer</b></td> <td><b>RUTONGO MINES LTD</b></td> </tr> <tr> <td><b>Supplier</b></td> <td><b>RÖHLIG-GRINDROD (PTY) LTD</b></td> </tr> <tr> <td><b>Destination</b></td> <td><b>FOB</b></td> </tr> <tr> <td><b>INCO Terms</b></td> <td></td> </tr> <tr> <td><b>HAWB</b></td> <td></td> </tr> <tr> <td><b>E.T.A</b></td> <td></td> </tr> <tr> <td><b>Client Ref.</b></td> <td><b>DECEMBER 2025 WAREHOUSE CHARGES</b></td> </tr> <tr> <td><b>P.O. Number</b></td> <td></td> </tr> <tr> <td><b>Origin</b></td> <td></td> </tr> <tr> <td><b>Flight</b></td> <td></td> </tr> <tr> <td><b>MAWB</b></td> <td><b>&lt;WAREHOUSE&gt;</b></td> </tr> <tr> <td><b>S.O.B.</b></td> <td></td> </tr> <tr> <td><b>Customs Value</b></td> <td><b>0.00</b></td> </tr> </table>	<b>Importer</b>	<b>RUTONGO MINES LTD</b>	<b>Supplier</b>	<b>RÖHLIG-GRINDROD (PTY) LTD</b>	<b>Destination</b>	<b>FOB</b>	<b>INCO Terms</b>		<b>HAWB</b>		<b>E.T.A</b>		<b>Client Ref.</b>	<b>DECEMBER 2025 WAREHOUSE CHARGES</b>	<b>P.O. Number</b>		<b>Origin</b>		<b>Flight</b>		<b>MAWB</b>	<b>&lt;WAREHOUSE&gt;</b>	<b>S.O.B.</b>		<b>Customs Value</b>	<b>0.00</b>
<b>Importer</b>	<b>RUTONGO MINES LTD</b>																										
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<b>Customs Value</b>	<b>0.00</b>																										
<b>Container No's.:</b>																											
<b>Foreign Currency Breakdown (Totals)</b>																											
No. of Packages	Invoice Tariff Code:	Volumetric Wt. <b>0.00</b>	MRN #																								
Actual Mass (kg)		Chargeable Wt. <b>0.00</b>	Cust. Settl.																								

### CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>DISBURSEMENTS</b>				
<b>STORAGE</b>	<b>Z</b>		<b>2,740.26 ZAR</b>	
<b>HANDLING</b>	<b>Z</b>		<b>575.00 ZAR</b>	
			<b>3,315.26 ZAR</b>	
<b>SUBTOTAL:</b>			<b>3,315.26 ZAR</b>	
<b>TOTAL AMOUNT DUE :</b>			<b>3,315.26 ZAR</b>	

<b>BANKING DETAILS:</b> Bank / Acc. Name : Nedbank - Current account Account No : 115 317 7684 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ	<b>REMARKS:</b>
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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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2000

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VAT No.: 4870188051

Tel: No.: +27 (0) 11 409 0300  
Fax No.: +27 (0) 11 409 0400

Name & Address  
RUTONGO MINES LTD  
P.O BOX 6132  
KIGALI  
RWANDA  
20093  
Tel: 250 788 305193  
At: JOSEPH /JEOME  
Fax:

Account Details  
**STATEMENT OF ACCOUNT AS OF 2026/01/16**  
Acc. No : RUT001  
Acc. Group : 30 DAYS FROM STATEMENT  
Credit Terms : 30 DAYS FROM STATEMENT  
Credit Limit : 500,000.00  
Credit Controller : SINENHLANHLA ZIQUBU

Date	Type	Our Reference	Description	PO # / Client Ref.	Debit	Credit	Balance
02-Oct-2025	INV	JAE2520250	INVOICE - JAE2520250 on file JAE25070100	RUT235	102.86		
18-Dec-2025	PAY	P057221	PAYMENT RECEIVED - THANK YOU	RUT235		(102.86)	
15-Oct-2025	INV	JAE2520325	INVOICE - JAE2520325 on file JAE25100058	PO39375	61,950.67		
18-Dec-2025	PAY	P057221	PAYMENT RECEIVED - THANK YOU	PO39375		(61,950.67)	
31-Oct-2025	INV	JWSJ2509624	INVOICE - JWSJ2509624 on file JWSJ25100052	WAREHOUSE CH.	23,683.47		
18-Dec-2025	PAY	P057221	PAYMENT RECEIVED - THANK YOU	WAREHOUSE CH.		(23,683.47)	
11-Nov-2025	INV	JAE2520486	INVOICE - JAE2520486 on file JAE25100183	IN110752	9,906.56		9,906.56
17-Nov-2025	INV	JAI2589594	INVOICE - JAI2589594 on file JAI25110031	02	5,576.07		5,576.07
18-Nov-2025	INV	DSE2525049	INVOICE - DSE2525049 on file DSE25100128-04	THIRTY	9,432.13		9,237.20
11-Dec-2025	CRN	DSE2525164	CREDIT NOTE - DSE2525164 on file DSE25100128-04	THIRTY		(194.93)	
20-Nov-2025	INV	JAE2520555	INVOICE - JAE2520555 on file JAE25090085	137248	356.13		356.13
25-Nov-2025	INV	DSE2525087	INVOICE - DSE2525087 on file DSE25100128-01	ONE	1,582.12		1,582.12
25-Nov-2025	INV	JAE2520569	INVOICE - JAE2520569 on file JAE25110093	EUR0064	10,503.64		10,503.64
28-Nov-2025	INV	JWSJ2509670	INVOICE - JWSJ2509670 on file JWSJ25110041	WAREHOUSE CH.	3,037.93		3,037.93
30-Dec-2025	INV	JWSJ2509729	INVOICE - JWSJ2509729 on file JWSJ25120050	DECEMBER 2025	3,315.26		3,315.26
<b>TOTAL ACCOUNT BALANCE ON 2026/01/16:</b>							<b>ZAR 43,514.91</b>

210+ Days	180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	TOTAL

Date	Type	Our Reference	Description	PO # / Client Ref.	Debit	Credit	Balance
	0.00		0.00	40,199.65	3,315.26	0.00	43,514.91

(\*Ageing as on January 16, 2026)

PAYMENT SUMMARY	
18-Dec-2025	P057221 (85,737.00)
	(85,737.00)