

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

 Tel: No.: +27 (0) 31 365 2200
 Fax No.: +27 (0) 31 304 3788

COPY TAX INVOICE

Invoice Number DSE2525086	Invoice Date 25-Nov-2025	Due Date 31-Dec-2025	Account Number TRI012	File Reference DSE25100128-01
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TO: TRINITY MUSHAMINES LTD P O BOX 3824 KIGALI RWANDA <u>VAT Number:</u> N/A <u>Attention:</u> GILBERT HABIMANA Container No's.: TGBU-8054884	<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 style="width: 100%;"> <tr> <td style="width: 50%;">Exporter</td> <td>MI NE AFRI CA SAFETY SOLUTIONS</td> </tr> <tr> <td>Consignee</td> <td>TRINITY NYAKABINGO MINE</td> </tr> <tr> <td>Destination</td> <td>MOMBASA</td> </tr> <tr> <td>INCO Terms</td> <td>CFR</td> </tr> <tr> <td>HOBL</td> <td>SHI -104416</td> </tr> <tr> <td>E.T.A</td> <td>30-Nov-2025</td> </tr> <tr> <td>Client Ref.</td> <td>IO98749</td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td>DURBAN</td> </tr> <tr> <td>Vessel</td> <td>MSC MARTINA (Voy. No: IB542R)</td> </tr> <tr> <td>MOBL</td> <td>MEDUFI650138</td> </tr> <tr> <td>E.T.D.</td> <td>21-Nov-2025</td> </tr> <tr> <td>Customs Value</td> <td>504,000.00</td> </tr> </table>	Exporter	MI NE AFRI CA SAFETY SOLUTIONS	Consignee	TRINITY NYAKABINGO MINE	Destination	MOMBASA	INCO Terms	CFR	HOBL	SHI -104416	E.T.A	30-Nov-2025	Client Ref.	IO98749	P.O. Number		Origin	DURBAN	Vessel	MSC MARTINA (Voy. No: IB542R)	MOBL	MEDUFI650138	E.T.D.	21-Nov-2025	Customs Value	504,000.00
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Customs Value	504,000.00																										
Foreign Currency Breakdown (Totals)																											
50.00 USD @ 0.055701 USD / ZAR= 897.65 ZAR																											

No. of Packages	1	Invoice Tariff Code:	RUT001SX	Volumetric Wt.	59.15	MRN #	DBN202510315080199
Actual Mass (kg)	26,820.00			Chargeable Wt.	59.15	Cust. Sett.	

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
NAVIS UPDATE FEE	Z		100.00 ZAR	
RCG FILING FEE	Z	50.00 USD	897.65 ZAR	
SOLAS VGM	Z		300.00 ZAR	
CURRENCY FLUCTUATION FEE	Z		725.79 ZAR	
BILL OF LADING FEE	Z		585.23 ZAR	
CARTAGE	Z		6,111.11 ZAR	
CARTAGE FUEL SURCHARGE	Z		2,048.00 ZAR	
CARGO DUES	Z		275.00 ZAR	
CONTAINER OPERATING CHARGES	Z		482.00 ZAR	
CONTAINER SEAL CHARGES	Z		19.00 ZAR	
EMISSION CONTROL AREA FEE	Z		9.00 ZAR	
EXPORT FREIGHT	Z		24,497.27 ZAR	
TERMINAL HANDLING CHARGE	Z		1,305.00 ZAR	
BUNKER ADJUSTMENT FEE	Z		4,294.98 ZAR	
PIRACY RISK SURCHARGE	Z		4,065.20 ZAR	
ISPS SURCHARGE	Z		220.94 ZAR	
			45,936.17 ZAR	
CLEARING CHARGES				
COMMUNICATION	Z		195.00 ZAR	
DOCUMENTATION	Z		620.00 ZAR	
EDI FEE	Z		100.00 ZAR	
FINANCE FEE	E		697.94 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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CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
CLEARING CHARGES				
AGENCY	Z		1,446.73 ZAR	
			3,059.67 ZAR	
		SUBTOTAL:	48,995.84 ZAR	
		TOTAL AMOUNT DUE :	48,995.84 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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