

# COPY TAX INVOICE

<b>Invoice Number</b> JAI2691393	<b>Invoice Date</b> 30-Jan-2026	<b>Due Date</b> 28-Feb-2026	<b>Account Number</b> TRI013	<b>File Reference</b> JAI26010350
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<b>TO:</b> TRINITY NYAKABINGO MINES LTD  P O BOX 749 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;"><b>You may claim the Customs VAT after the settlement date with Customs.</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>Importer Supplier</b></td> <td>RUTHERFORD A DIVISION OF HUDACO TRADING TRINITY NYAKABINGO M</td> </tr> <tr> <td><b>Destination</b></td> <td>O.R. TAMBO INTERNATIONAL</td> </tr> <tr> <td><b>INCO Terms</b></td> <td>FOB</td> </tr> <tr> <td><b>HAWB</b></td> <td></td> </tr> <tr> <td><b>E.T.A</b></td> <td>17-Oct-2025</td> </tr> <tr> <td><b>Client Ref.</b></td> <td>REF:002/TNML/PROC/08102025</td> </tr> <tr> <td><b>P.O. Number</b></td> <td></td> </tr> <tr> <td><b>Origin</b></td> <td>KIGALI</td> </tr> <tr> <td><b>Flight</b></td> <td>WB0102</td> </tr> <tr> <td><b>MAWB</b></td> <td>459-00012213</td> </tr> <tr> <td><b>S.O.B.</b></td> <td>16-Oct-2025</td> </tr> <tr> <td><b>Customs Value</b></td> <td>126,478.00</td> </tr> </table>	<b>Importer Supplier</b>	RUTHERFORD A DIVISION OF HUDACO TRADING TRINITY NYAKABINGO M	<b>Destination</b>	O.R. TAMBO INTERNATIONAL	<b>INCO Terms</b>	FOB	<b>HAWB</b>		<b>E.T.A</b>	17-Oct-2025	<b>Client Ref.</b>	REF:002/TNML/PROC/08102025	<b>P.O. Number</b>		<b>Origin</b>	KIGALI	<b>Flight</b>	WB0102	<b>MAWB</b>	459-00012213	<b>S.O.B.</b>	16-Oct-2025	<b>Customs Value</b>	126,478.00
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<b>No. of Packages</b>	1	<b>Invoice Tariff Code:</b>	RUT001SI	<b>Volumetric Wt.</b>	9.00	<b>MRN #</b>	JSA202601296322610
<b>Actual Mass (kg)</b>	9.00			<b>Chargeable Wt.</b>	9.00	<b>Cust. Settl.</b>	18-Feb-2026

### CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>DISBURSEMENTS</b>				
AIRLINE HANDLING	Z		748.00 ZAR	
GROUND HANDLING AGENT FEES	Z		435.00 ZAR	
RCG FILING FEE	Z		90.00 ZAR	
SPLIT FEES	Z		90.00 ZAR	
AIRPORT TRANSFER FEE	Z		79.00 ZAR	
CARTAGE	Z		295.00 ZAR	
CARTAGE FUEL SURCHARGE	Z		141.60 ZAR	
STORAGE	Z		2,412.00 ZAR	
			4,290.60 ZAR	
<b>CLEARING CHARGES</b>				
COMMUNICATION	Z		160.00 ZAR	
DOCUMENTATION	Z		450.00 ZAR	
EDI FEE	Z		98.00 ZAR	
FINANCE FEE	E		95.00 ZAR	
AGENCY	Z		128.72 ZAR	
			931.72 ZAR	

<b>BANKING DETAILS:</b> Bank / Acc. Name : Nedbank South Africa Account No : 115 613 1812 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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Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
SUBTOTAL:			5,222.32 ZAR	
TOTAL AMOUNT DUE :			5,222.32 ZAR	

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