

COPY TAX INVOICE

Invoice Number JAE2620926	Invoice Date 28-Jan-2026	Due Date 28-Feb-2026	Account Number TRI013	File Reference JAE26010096
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TO: TRINITY NYAKABINGO MINES LTD P O BOX 749 KIGALI RWANDA <u>VAT Number:</u> N/A <u>Attention:</u> Container No's.: <hr/> <p style="text-align: center;">Foreign Currency Breakdown (Totals)</p> 1,480.64 US\$ @ 16.748060 ZAR / US\$= 24,797.84 ZAR	<p style="text-align: center;">RÖHLIG-GRINDROD (PTY) LTD.</p> <p style="text-align: center;">You may claim the Customs VAT after the settlement date with Customs.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Exporter</td> <td>GALISON DRILLING PTY LTD</td> </tr> <tr> <td>Consignee</td> <td>TRINITY NYAKABINGO MINE LTD</td> </tr> <tr> <td>Destination</td> <td>KIGALI</td> </tr> <tr> <td>INCO Terms</td> <td>CPT</td> </tr> <tr> <td>HAWB</td> <td></td> </tr> <tr> <td>E.T.A</td> <td>26-Jan-2026</td> </tr> <tr> <td>Client Ref.</td> <td>PO2134</td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td>O.R. TAMBO INTERNATIONAL</td> </tr> <tr> <td>Flight</td> <td>KQ0763</td> </tr> <tr> <td>MAWB</td> <td>459-64790202</td> </tr> <tr> <td>E.T.D.</td> <td>24-Jan-2026</td> </tr> <tr> <td>Customs Value</td> <td>89,150.00</td> </tr> </table>	Exporter	GALISON DRILLING PTY LTD	Consignee	TRINITY NYAKABINGO MINE LTD	Destination	KIGALI	INCO Terms	CPT	HAWB		E.T.A	26-Jan-2026	Client Ref.	PO2134	P.O. Number		Origin	O.R. TAMBO INTERNATIONAL	Flight	KQ0763	MAWB	459-64790202	E.T.D.	24-Jan-2026	Customs Value	89,150.00
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No. of Packages	2	Invoice Tariff Code:	RUT001AX	Volumetric Wt.	568.00	MRN #	JSA202601236028057
Actual Mass (kg)	568.00			Chargeable Wt.	568.00	Cust. Settl.	

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
EXPORT FREIGHT	Z	982.64 US\$	16,457.31 ZAR	
FUEL SURCHARGE	Z	369.20 US\$	6,183.38 ZAR	
SECURITY SURCHARGE	Z	56.80 US\$	951.29 ZAR	
AIRLINE HANDLING	Z	72.00 US\$	1,205.86 ZAR	
SCREENING FEE	Z		869.04 ZAR	
AIRPORT TRANSFER FEE	Z		352.16 ZAR	
AIRWAYBILL FEE	Z		105.00 ZAR	
RCG FILING FEE	Z		90.00 ZAR	
			26,214.04 ZAR	
CLEARING CHARGES				
COMMUNICATION	Z		160.00 ZAR	
DEPARTURE CHARGES	Z		495.00 ZAR	
DOCUMENTATION	Z		450.00 ZAR	
EDI FEE	Z		70.00 ZAR	
FINANCE FEE	E		399.79 ZAR	
AGENCY	Z		783.27 ZAR	
			2,358.06 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.



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

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

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CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
SUBTOTAL:			28,572.10 ZAR	
TOTAL AMOUNT DUE :			28,572.10 ZAR	

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