

TAX INVOICE

Invoice Number JREA2601115	Invoice Date 03-Mar-2026	Due Date 30-Apr-2026	Account Number TRI012	File Reference JREA26010015-02
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TO: TRINITY MUSHA MINES LTD P O BOX 3824 KIGALI RWANDA <u>VAT Number:</u> N/A <u>Attention:</u> Container No's.: <div style="text-align: center;">Foreign Currency Breakdown (Totals)</div>	<div style="text-align: center;">RÖHLIG-GRINDROD (PTY) LTD.</div> <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>Exporter</td><td>TRUCO TRANSVAAL</td></tr> <tr><td>Consignee</td><td>TRINITY MUSHA MINE</td></tr> <tr><td>Destination</td><td>KIGALI</td></tr> <tr><td>INCO Terms</td><td>FOB</td></tr> <tr><td>HAWB</td><td>TRUCO</td></tr> <tr><td>E.T.A</td><td>27-Mar-2026</td></tr> <tr><td>Client Ref.</td><td>INVO26388</td></tr> <tr><td>P.O. Number</td><td></td></tr> <tr><td>Origin</td><td>JOHANNESBURG</td></tr> <tr><td>Flight</td><td>ROAD</td></tr> <tr><td>MAWB</td><td>72000009RUTONGU</td></tr> <tr><td>E.T.D.</td><td>04-Feb-2026</td></tr> <tr><td>Customs Value</td><td>208,115.00</td></tr> </table>	Exporter	TRUCO TRANSVAAL	Consignee	TRINITY MUSHA MINE	Destination	KIGALI	INCO Terms	FOB	HAWB	TRUCO	E.T.A	27-Mar-2026	Client Ref.	INVO26388	P.O. Number		Origin	JOHANNESBURG	Flight	ROAD	MAWB	72000009RUTONGU	E.T.D.	04-Feb-2026	Customs Value	208,115.00
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No. of Packages	5	Invoice Tariff Code:		Volumetric Wt.	0.00	MRN #	BBR202602035001366
Actual Mass (kg)	3,191.50			Chargeable Wt.	3.19	Cust. Settl.	

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
ON FORWARDING / ROADFREIGHT	Z		215,076.70 ZAR	
EMPTY TURN IN FEE	Z		109,567.38 ZAR	
CONTAINER LEASE	Z		6,087.08 ZAR	
BORDER FACILITATION FEE	Z		1,217.42 ZAR	
			331,948.58 ZAR	
CLEARING CHARGES				
FINANCE FEE	E		5,064.32 ZAR	
AGENCY	Z		9,921.93 ZAR	
			14,986.25 ZAR	
SUBTOTAL:			346,934.83 ZAR	
TOTAL AMOUNT DUE :			346,934.83 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: TRUCO CARGO
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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.

