

COPY TAX INVOICE

Invoice Number JAE2620989	Invoice Date 06-Feb-2026	Due Date 31-Mar-2026	Account Number TRI013	File Reference JAE26010149
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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.:	<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 border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Exporter</td> <td>RNE PUMPS (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>03-Feb-2026</td> </tr> <tr> <td>Client Ref.</td> <td>COMINV55683</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>459-64828234</td> </tr> <tr> <td>E.T.D.</td> <td>31-Jan-2026</td> </tr> <tr> <td>Customs Value</td> <td>4,167.00</td> </tr> </table>	Exporter	RNE PUMPS (PTY) LTD	Consignee	TRINITY NYAKABINGO MINE LTD	Destination	KIGALI	INCO Terms	CPT	HAWB		E.T.A	03-Feb-2026	Client Ref.	COMINV55683	P.O. Number		Origin	O.R. TAMBO INTERNATIONAL	Flight	KQ0763	MAWB	459-64828234	E.T.D.	31-Jan-2026	Customs Value	4,167.00
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Customs Value	4,167.00																										
Foreign Currency Breakdown (Totals)																											
765.50 US\$ @ 16.361800 ZAR / US\$= 12,524.96 ZAR																											

No. of Packages	1	Invoice Tariff Code:	RUT001AX	Volumetric Wt.	103.40	MRN #	JSA202601306396454
Actual Mass (kg)	270.00			Chargeable Wt.	270.00	Cust. Settl.	

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
EXPORT FREIGHT	Z	513.00 US\$	8,393.60 ZAR	
FUEL SURCHARGE	Z	175.50 US\$	2,871.50 ZAR	
SECURITY SURCHARGE	Z	27.00 US\$	441.77 ZAR	
AIRLINE HANDLING	Z	50.00 US\$	818.09 ZAR	
AIR WAYBILL FEE	Z		105.00 ZAR	
AIRPORT TRANSFER FEE	Z		167.40 ZAR	
SCREENING FEE	Z		560.00 ZAR	
RCG FILING FEE	Z		90.00 ZAR	
CARTAGE	Z		567.00 ZAR	
CARTAGE FUEL SURCHARGE	Z		212.97 ZAR	
			14,227.33 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		216.25 ZAR	
AGENCY	Z		423.67 ZAR	
			1,814.92 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
SUBTOTAL:			16,042.25 ZAR	
TOTAL AMOUNT DUE :			16,042.25 ZAR	

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