

COPY TAX INVOICE

Invoice Number JAI2692180	Invoice Date 27-Feb-2026	Due Date 31-Mar-2026	Account Number TRI013	File Reference JAI26020357
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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.:	<h3 style="text-align: center;">RÖHLIG-GRINDROD (PTY) LTD.</h3> <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%;">Importer Supplier</td> <td>RUTHERFORD A DIVISION OF HUDACO TRADING RUTONGO MINES LTD</td> </tr> <tr> <td>Destination</td> <td>O.R. TAMBO INTERNATIONAL</td> </tr> <tr> <td>INCO Terms</td> <td>FOB</td> </tr> <tr> <td>HAWB</td> <td></td> </tr> <tr> <td>E.T.A</td> <td>07-Mar-2026</td> </tr> <tr> <td>Client Ref.</td> <td>TIN: 101907021</td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td>KIGALI</td> </tr> <tr> <td>Flight</td> <td>WB-0108</td> </tr> <tr> <td>MAWB</td> <td>459-00204993</td> </tr> <tr> <td>S.O.B.</td> <td>18-Feb-2026</td> </tr> <tr> <td>Customs Value</td> <td>128,015.00</td> </tr> </table>	Importer Supplier	RUTHERFORD A DIVISION OF HUDACO TRADING RUTONGO MINES LTD	Destination	O.R. TAMBO INTERNATIONAL	INCO Terms	FOB	HAWB		E.T.A	07-Mar-2026	Client Ref.	TIN: 101907021	P.O. Number		Origin	KIGALI	Flight	WB-0108	MAWB	459-00204993	S.O.B.	18-Feb-2026	Customs Value	128,015.00
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No. of Packages	1	Invoice Tariff Code:	RUT001SI	Volumetric Wt.	10.00	MRN #	JSA202602236146905
Actual Mass (kg)	10.00			Chargeable Wt.	10.00	Cust. Sett.	18-Mar-2026

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
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		350.00 ZAR	
CARTAGE FUEL SURCHARGE	Z		161.00 ZAR	
STORAGE	Z		1,750.00 ZAR	
			3,703.00 ZAR	
CLEARING CHARGES				
COMMUNICATION	Z		160.00 ZAR	
DOCUMENTATION	Z		450.00 ZAR	
EDI FEE	Z		98.00 ZAR	
FINANCE FEE	E		95.00 ZAR	
AGENCY	Z		111.09 ZAR	
			914.09 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:			4,617.09 ZAR	
TOTAL AMOUNT DUE :			4,617.09 ZAR	

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