

Transvaal Rubber Company (Pty) Ltd

P.O. Box 839
Crown Mines
Johannesburg Gauteng 2025
South Africa

Co.Reg : 1947/026005/07
VAT : 4510101092
Phone : +27 11 839 2370

Division: Bulk Materials Handling

Telephone: +27 10 880 2180
E-MAIL: info@truco.co.za



Leaders in fluid and material handling solutions

TAX INVOICE

Invoice: INV026388
Sales Order: 26178

Sold To:

Cash / COD Sales (Bulk Materials)
South Africa

Ship To:

Trinity Musha Mines Ltd
Trinity Musha Mines Ltd
38CV+C2M Musha sector
Rwamagana District
Rwanda

Account: COD1BM

Customer Tax ID:

Ship To Tax ID:

Document Date: 19/11/2025

Due Date: 30/11/2025

PO Number:	PO0000001939	Operator:	VusiM	Terms:	Cash on Delivery
Delivery Note	27578	Ship by Date:	19/11/2025	Ship Via:	

Line	Part Number	Description	Lot Number	Quantity	Unit Price	Discount %	Nett Price
1	B100046030900N	EP1000/4 6.0T X 3.0B N 900MM - TO BE SLIT DOWN TO 800MM WIDTH - LOT NUMBER: QGB250.01A_HQ221202340	QGB250.01A_ HQ221202340	100.00 M	46.85	0.0	4,685.00
2	BTRJSP1:CE105	SPLICE JOINT AR105		11.20 M	361.75	0.0	4,051.60

LEAD TIME: 3 - 5 WORKING DAYS

PAYMENT TERMS: 30% IN ADVANCE & 70% AFTER PRODUCTION

Beneficiary's Account No.: 62814884872
Beneficiary's Bank name: FIRST NATIONAL BANK
IBAN:
SWIFT-code: FIRNZAJJ

DELIVERY TO:
Rohlig Grindrod
2 Price Rd, Linbro Park AH,
Sandton,
2090

Freight Forwarder:
Name: Tshilidzi Makungo
Email: tshilidzim@rohlig.co.za
Phone: +27 11 409 0674

Bank Details:
Bank: FNB
Account No: 62814884872
Branch Code: 250655

Subtotals: 8,736.60
Vat: 0.00

Total: USD \$ 8,736.60

Our Standard Terms and Conditions are available at:
www.TrucoRubber.com or upon request

PLEASE NOTE: For COD customers, payments must reflect in our bank account before orders will be processed.
Please include your company name and customer account number in your deposit reference

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda



Purchase Order

Date	Page No
2025/10/17	1/1
PO Number	
PO0000001939	

Supplier:

TRANSSVAAL RUBBER COMPANY (PTY) LTD JOHANNESBURG JOHANNESBURG	RWANDA +27118392370
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	TRA004
Payment Terms:	Advance Payment

Freight Terms:	DAP Rohlig
Delivery Date:	2025/10/31

Order Placed By:	Order Placed With:	Order Placement Date:
Joseph Muhiire	Vusi Mvumve	2025/09/22

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Conveyor Belt	100	m	46.85	0	0.00	4,685.00
NA	Splice joint AR105	11.2	EA	361.75	0	0.00	4,051.60
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	8,736.60
MUSHA SECTOR						VAT	0.00
RWAMAGANA DISTRICT						TOTAL (USD)	8,736.60
PO0000001939							

APPROVED:	
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Purpose of the request (for finance account charging reference):

PR No: POA000000508

Received by MUNGUYIKO Samuel
 on 11/03/2026