

Emmanuel Kamugisha

From: Reagan Muvara
Sent: Monday, May 11, 2026 12:15 PM
To: Emmanuel Kamugisha; Francine Uwineza
Cc: Benon Kamugisha; Jean Bosco Ndahayo; Jeome Sande; Alexis Nshimiyimana
Subject: RE: Request for information

Dear Emmanuel,

Kindly raise a new PR of the balance of 25,974 kgs and get it received ASAP



Reagan Muvara
Finance Manager
Rutongo Mines
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www.trinity-metals.com

Enabling the Next Generation.

From: Emmanuel Kamugisha <emmanuel.kamugisha@trinity-metals.com>
Sent: 11 May 2026 11:25
To: Francine Uwineza <francine.uwineza@trinity-metals.com>; Reagan Muvara <reagan.muvara@trinity-metals.com>
Cc: Benon Kamugisha <benon.kamugisha@trinity-metals.com>; Jean Bosco Ndahayo <jbosco.ndahayo@trinity-metals.com>; Jeome Sande <jeome.sande@trinity-metals.com>; Alexis Nshimiyimana <alexis.nshimiyimana@trinity-metals.com>
Subject: RE: Request for information

Dear Francine,

As shown in the attached GRN, I GRNed 26,000 kgs with a zero outstanding balance. However, upon pulling the information from Sage, I noticed a deduction of 25,974 kgs, leaving a difference of 26 kgs.

As highlighted in the third screenshot, @Reagan Muvara kindly advise on how we can handle.

Item Number	Description	Order Qty	Received Qty	Outstanding Qty	UOM	Unit Price	VAT	Extended Price
EXPL-05	Ammonium Nitrate	26000	26000	0	KG	1.20	0.00	31,200.00
N/A	Transport	1	1	0	EACH	5,500.00	0.00	5,500.00

Vendor Name
NITRO CHEMICALS LTD

Invoice Date
11 Apr 2026



Invoice Number*
EXPO0581

Currency
USD

Details

Quantity Ordered	Quantity Outstand...	Unit Cost	Tax Rate	Total Excluding	Total Including	Tax Class	GRN Quantity
26,000.0000	26,000.0000	1.4000	0.00	36,400.0000	36,400.0000	1	26,000.0000
1.0000	1.0000	5,500.0000	0.00	5,500.0000	5,500.0000	1	1.0000
				41,900.0000	41,900.0000		26,001.0000

1 to 2 of 2 Page 1 of 1

Routing Attachments

SUCCESS Reception-PO5412.pdf

Routing Comments

Urgency

Normal

RCP000005242	Ammonium Nitrate	4-21-2026	26,000.0000	53,184,232.00
EXP00581	Ammonium Nitrate	4-21-2026	-25,974.0000	-53,141,037.77

Best regards,



Emmanuel Kamugisha
Group Explosives Management Officer
Trinity Metals Group
+250788315657
www.trinity-metals.com

Enabling a Better Future.

From: Francine Uwineza <francine.uwineza@trinity-metals.com>

Sent: Monday, May 11, 2026 9:38 AM

To: Emmanuel Kamugisha <emmanuel.kamugisha@trinity-metals.com>

Cc: Reagan Muvara <reagan.muvara@trinity-metals.com>; Benon Kamugisha <benon.kamugisha@trinity-metals.com>; Jean Bosco Ndahayo <jbosco.ndahayo@trinity-metals.com>

Subject: Request for information

Dear Emanuel,

Kindly assist us in knowing the effect on your stock, which received 26,000 kgs, while on the matching invoice, was processed for only 26 kgs, so that we can determine how to correct it.

RUTDAT - P/O Receipt Entry

File Help

Receipt Number

RCP000005242

Entered By

FLOWADM

Vendor Number

NIT001

NITRO CHEMICALS LTD

Receipt Taxes Additional Costs Optional Fields Rates Totals

PO Number

PO000005412

From Multiple POs

No. of Receipts

1

Receipt Date

04/21/2026

Posting Date

04/21/2026

2026 - 04

Last Receipt No.

RCP000005242

Template

Bill-To Location

Ship-To Location

STCK02

FOB Point

emmanuel.kamugisha@trinity-metals.com

Ship-Via

Terms Code

COD

Cash On Delivery

Vendor Acct. Set

TRAUSD

TRADE CREDITOR - USD

Description

RWA/005/EXP/2026

Reference

GRN0000006497

Lin...	Completes ...	Item Number	Item Description	Location	Drop-Ship	Quantity Received	Unit of Measure
1	Yes	EXPL-05	Ammonium Nitrate	STCK02	No	26,000.0000	KG
2	Yes	N/A	Transport	STCK01	No	1.0000	EA

Item/Tax...

Receipt Subtotal

41,900.00

USD

Invoice...

History...

Close

Invoice Number * EXP00581 Entered By FLOWADM * Required

Vendor Number NIT001 NITRO CHEMICALS LTD

Invoice Taxes Terms Additional Costs Optional Fields Rates Totals

Receipt Number RCP000005242 Receipt Date 04/21/2026 From Multiple Receipts On Hold

Invoice Date 04/21/2026 Posting Date 04/21/2026 2026 - 04 PO Number P00000005412

Invoice Total 5,536.40

Remit-To Location Bill-To Location

Vendor Acct. Set TRAUSD TRADE CREDITOR - USD

Description RWA/005/EXP/2026 Reference GRN000006497

Lin...	Fully Invoiced	Item Number	Item Description	Location	Quantity Invoiced	Unit of Measure
1	Yes	EXPL-05	Ammonium Nitrate	STCK02	26.0000	KG
2	Yes	N/A	Transport	STCK01	1.0000	EA

Item/Tax... Invoice Subtotal 5,536.40 USD

History...

Close