



**Röhlig-Grindrod (Pty) Ltd**

2 Price Lane,  
Extension 127,  
Meadowview Business Estate,  
Linbro Park, 2065, South Africa.

P.O.Box 2987,  
Johannesburg,  
2000

Company Reg.: 1998/025820/07  
VAT No.: 4870188051

Tel: No.: +27 (0) 11 409 0300  
Fax No.: +27 (0) 11 409 0400

## COPY TAX INVOICE

Invoice Number JWSJ2609988	Invoice Date 30-Apr-2026	Due Date 31-May-2026	Account Number RUT001	File Reference JWSJ26040034
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<b>TO: RUTONGO MINES LTD</b>  <b>P O BOX 6132 KIGALI RWANDA 20093</b>  <b>VAT Number: N/A</b> <b>Attention: JOSEPH.MUHIRE@TRINITY-METAL</b>  <b>Container No's.:</b>  <b>Foreign Currency Breakdown (Totals)</b>	<p style="text-align: center;"><b>RÖHLIG-GRINDROD (PTY) LTD.</b></p> <p style="text-align: center;">You may claim the Customs VAT after the settlement date with Customs.</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Importer</td> <td><b>RUTONGO MINES LTD</b></td> </tr> <tr> <td>Supplier</td> <td><b>RÖHLIG-GRINDROD (PTY) LTD</b></td> </tr> <tr> <td>Destination</td> <td><b>FOB</b></td> </tr> <tr> <td>INCO Terms</td> <td></td> </tr> <tr> <td>HAWB</td> <td></td> </tr> <tr> <td>E.T.A</td> <td></td> </tr> <tr> <td>Client Ref.</td> <td><b>RUTONGO WAREHOUSE CHARGES APEIL</b></td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td></td> </tr> <tr> <td>Flight</td> <td></td> </tr> <tr> <td>MAWB</td> <td><b>&lt;WAREHOUSE&gt;</b></td> </tr> <tr> <td>S.O.B.</td> <td></td> </tr> <tr> <td>Customs Value</td> <td><b>0.00</b></td> </tr> </table>	Importer	<b>RUTONGO MINES LTD</b>	Supplier	<b>RÖHLIG-GRINDROD (PTY) LTD</b>	Destination	<b>FOB</b>	INCO Terms		HAWB		E.T.A		Client Ref.	<b>RUTONGO WAREHOUSE CHARGES APEIL</b>	P.O. Number		Origin		Flight		MAWB	<b>&lt;WAREHOUSE&gt;</b>	S.O.B.		Customs Value	<b>0.00</b>
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No. of Packages	Invoice Tariff Code:	Volumetric Wt.	0.00	MRN #																							
Actual Mass (kg)		Chargeable Wt.	0.00	Cust. Settl.																							

### CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>DISBURSEMENTS</b>				
<b>STORAGE</b>	<b>S</b>		<b>9,177.26 ZAR</b>	<b>1,376.59</b>
			<b>9,177.26 ZAR</b>	<b>1,376.59</b>
		<b>SUBTOTAL:</b>	<b>9,177.26 ZAR</b>	<b>1,376.59</b>
		<b>TOTAL AMOUNT DUE :</b>	<b>10,553.85 ZAR</b>	

<b>BANKING DETAILS:</b> Bank / Acc. Name : Nedbank - Current account Account No : 115 317 7684 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ	<b>REMARKS:</b>
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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](http://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.



**Röhlig-Grindrod (Pty) Ltd**

2 Price Lane,  
Extension 127,  
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P.O.Box 948,  
Kempton Park,  
1620

Company Reg.: 1998/025820/07  
VAT No.: 4870188051

**Tel No.:** +27 (0) 11 409 0300  
**Fax No.:** +27 (0) 11 409 0400

## COPY TAX INVOICE

Invoice Number JAE2621475	Invoice Date 23-Apr-2026	Due Date 31-May-2026	Account Number RUT001	File Reference JAE26040082
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<p><b>TO: RUTONGO MINES LTD</b></p> <p>P O BOX 6132 KIGALI RWANDA 20093</p> <p><b>VAT Number: N/A</b> <b>Attention:</b></p> <p><b>Container No's.:</b></p>	<p style="text-align: center;"><b>RÖHLIG-GRINDROD (PTY) LTD.</b></p> <p style="text-align: center;">You may claim the Customs VAT after the settlement date with Customs.</p> <table style="width: 100%;"> <tr> <td style="width: 50%;"> <b>Exporter</b>  <b>Consignee</b>  <b>Destination</b>  <b>INCO Terms</b>  <b>HAWB</b>  <b>E.T.A</b>  <b>Client Ref.</b>  <b>P.O. Number</b>  <b>Origin</b>  <b>Flight</b>  <b>MAWB</b>  <b>E.T.D.</b>  <b>Customs Value</b> </td> <td style="width: 50%;"> <b>V I INSTRUMENTS A DIVISION OF HUDACO TRAD</b>  <b>RUTONGO MINES LTD</b>  <b>KIGALI</b>  <b>CPT</b>    <b>VJ111415</b>    <b>O.R. TAMBO INTERNATIONAL</b>  <b>WB103</b>  <b>459-64838664</b>  <b>20-Apr-2026</b>  <b>16,970.00</b> </td> </tr> </table>	<b>Exporter</b> <b>Consignee</b> <b>Destination</b> <b>INCO Terms</b> <b>HAWB</b> <b>E.T.A</b> <b>Client Ref.</b> <b>P.O. Number</b> <b>Origin</b> <b>Flight</b> <b>MAWB</b> <b>E.T.D.</b> <b>Customs Value</b>	<b>V I INSTRUMENTS A DIVISION OF HUDACO TRAD</b> <b>RUTONGO MINES LTD</b> <b>KIGALI</b> <b>CPT</b>  <b>VJ111415</b>  <b>O.R. TAMBO INTERNATIONAL</b> <b>WB103</b> <b>459-64838664</b> <b>20-Apr-2026</b> <b>16,970.00</b>
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No. of Packages	1	Invoice Tariff Code:	RUT001AX	Volumetric Wt.	12.00	MRN #	JSA202604206364164
Actual Mass (kg)	11.00			Chargeable Wt.	12.00	Cust. Settl.	

### CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
<b>SUBTOTAL:</b>			<b>6,667.60 ZAR</b>	
<b>TOTAL AMOUNT DUE :</b>			<b>6,667.60 ZAR</b>	

<p><b>BANKING DETAILS:</b></p> <p>Bank / Acc. Name : Nedbank - Current account          Account No : 115 317 7684          Branch Name : (Nedbank Universal Branch Code)          Branch Code : 198 765          Swift Code : NEDSZAJJ</p>	<p><b>REMARKS:</b></p>
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