

**MINOVA AFRICA LTD**

Cnr Anvil & Brewery Road
Isando 1600, Johannesburg
South Africa
P +27 11 923 1900 F +27 11 923 1935
www.minovaglobal.com

Proforma Invoice

Consignee: Kamo Copper SA
1148-6 Avenue de la Liberation
Quartier Golf les Battants
Lubumbashi
DRC

Commercial Invoice Number : Q74883
UCR Number : 21ZA20150078Q74883A
Exporter's Custom Code : 20150078
Vat Number : 4190204901
Country of Origin : RSA
Customer Order Number : 34233OI
Terms of Payment : Account
Terms of Delivery : CARE OF NUCLEUS

Contact : Ishmael Mabea
Tel :

Date : 03 March 2021

Currency : ZAR (RAND)

CODE	DESCRIPTION	ORDER QTY	UOM	PRICE	TOTAL PRICE
NSPLIT47X3.0M GALV	SPLIT SET47X3M GALV	21 000	EA	R215.00	R 4 515 000.00
NACOMBIWASHER	COMBI WASHER - GALV	21 000	EA	R38.28	R803 880.00
TRANSPORT: CARE OF NUCLEUS	TRANSPORT	1	EA	R1 087 106.37	R1 087 106.37
TOTAL					R6 405 986.37
ZAR	R5 318 880.00				

Banking Details

Standard Bank

Account Number : 020 133 049
Account Holder Name : Minova Africa (PTY) LTD
Branch Code : 01 63 42 (Greenstone Branch)
Swift Code : SBZA ZA JJ

CONDITIONS OF SALE :

1. Documentation: Original Export Documents must be returned to Minova within 21 days of shipment.
2. Documents must consist of:
 - a. Customs Stamped Invoice
 - b. Bill of Entry – Form SAD500 (either electronically released through a SARS approved EDI system) or an original Form stamped by RSA Customs.
 - c. Road Manifest, Marine Vessel or Air Bill of Lading
 - d. Proof of delivery of the products in the Country of Final Destination (Applicable to Road Freight)



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