

****ALL CONTRACTUAL CORRESPONDENCE TO BE FAXED TO +44-207-170-7866 AND/OR E-MAILED TO CONTRACTADMIN.AFRICA@TRAFIGURA.COM****

TO : SUZAKU INVESTMENTS PTY LTD ATTN : CONTRACT ADMINISTRATION

E-MAIL: CHRISTIAN@CALADRIUS.MU; RONELLE@CALADRIUS.MU

DATE: 25TH OCTOBER, 2018

RE: **OUR CONTRACT NO. 1839680**

YOUR CONTRACT NO: (PLEASE ADVICE)

FURTHER TO OUR FRAME CONTRACT DATED AND SENT FOR YOUR RECEIPT ON $\underline{16^{\text{TH}}}$ OCTOBER, 2018. WE WOULD LIKE TO CONFIRM THE FOLLOWING DETAILS UNDER THE ABOVE REFERENCED CONTRACT AGREED BETWEEN OUR TWO PARTIES ON 24^{TH} OCTOBER, 2018.

1. PRODUCT

GAS OIL (THE "PRODUCT")

2. QUALITY

0.05% SULPHUR

3. QUANTITY

235 CUBIC METERS EXACT

4. DELIVERY OPTION / DELIVERY LOCATION / DELIVERY DATES

ITT / MSASA, ZIMBABWE / 26TH - 28TH OCTOBER, 2018 (BOTH DATES INCLUSIVE)

5. PRICE

THE UNIT PRICE IN **SOUTH AFRICAN RANDS PER CUBIC METER ITT, MSASA ZIMBABWE** SHALL BE **10159.2 (ONE ZERO ONE FIVE NINE POINT TWO) SOUTH AFRICAN RANDS** PER CUBIE METER, FIXED AND FLAT.

THE NATIONAL OIL INFRASTRUCTURE COMPANY PIPELINE/ADMIN/STORAGE & HANDLING FEES ARE PAYABLE TO SELLER FOR THE COSTS UP TO DEPOT OF IN TANK TRANSFER.

6. PAYMENT

PRE PAYMENT : ACCRUE 2 DAYS BEFORE IN TANK TRANSFER FOR 0 DAYS

CREDIT: PRE PAYMENT

THE PRESENT ADDENDUM IS AN INTEGRAL PART OF THE FRAME CONTRACT (TRAFIGURA PTE LTD CONTRACT DATED $\underline{16^{\text{TH}}}$ OCTOBER, $\underline{2018}$. EVERYTHING ELSE WHICH IS NOT ENVISAGED IN THE PRESENT ADDENDUM REMAINS UNCHANGED.

WE ARE PLEASED TO HAVE CONCLUDED THIS BUSINESS TRANSACTION WITH YOU AND LOOK FORWARD TO YOUR TELEX CONFIRMATION.

BEST REGARDS

TRAFIGURA PTE LTD