

105-23

New Vehicle Sales Order Confirmation



		Date Received:	16-Mar-18		Time Received:	10:00 AM	
Type of Confirmation:		Pending Order:			Chassis Changes:		
		Confirmed Unit:	X		Costing Changes:		
		Cancellation:			Demonstration Units:		
Payment Terms:		Payment Terms:	COD		DEPOSITS - MAN do not accept any cheques from customers. Customer to pay deposit directly to Bank. Bank to pay MAN in full.		
		Interest Free Period (in calendar days)	30				
		Floorplan:	-				
Dealership:	MAN CAPE TOWN		Month of Invoice		Mar-18		
Sales Executive	CJ SWANEPOEL		Customer Category		EXISTING		
Centurion Invoicing:	-		Diesel Quantities Required :		150 Ltr		
Area	BELLVILLE		National Fleet - Delivering Dealer:		-		
Customer		ANDRAG AGRICO (PTY) LTD					
Financial Information:		Offer to Purchase:	CNJ19P02E1		Official Order from Customer:		PO: 99-0047
		Official Order from Dealer:	-		Costing Sheet:		YES
		Financial Institution:	CUSTOMER				
Body Building Process		Extras:	T/T CONVERSION				
		Name of Body Builder	KAPA				
Support from MAN		Trade Back :	-	RAND VALUE	-	Period	- Km -
		Extended Warranty:	EV	Period	1 YR	Km	UNLIMITED MILEAGE
		Extended Warranty:	DL	Period	2 YRS	Km	UNLIMITED MILEAGE
		Extended Warranty:	-	Period	-	Km	-
		Maintenance Contract	-	-			
Trade In's:		Approved by TopUsed:			Number of Trade-ins:		
Vehicle Particulars							
Model :	TGM-18-2404X4BB-C-SWA-A/T CBU		No. of Units	2	Tyres:		
Changes to Standard Units:	T/T CONVERSION						
Chassis Numbers Allocated							
Chassis Number	Expected Off Line Date		Move to:		Last Park Off Done	When	Days in Stock
N38-D388	CBU - MOVE UNIT						43 DAYS
N38-C580	CBU - MOVE UNIT						65 DAYS
PARK OFF REQUIRED TO BE DONE :							
Comments:							
O T P List		Magic System (PTN)		Magic List (H/O)		Order Book	
						Pulse Report	

New Vehicle Sales Order Confirmation



		Date Received:	07-03-2018		Time Received:	11:01 AM			
Type of Confirmation:		Pending Order:			Chassis Changes:	X			
		Confirmed Unit:			Costing Changes:				
		Cancellation:			Demonstration Units:				
Payment Terms:		Payment Terms:	COD		DEPOSITS - MAN do not accept any cheques from customers. Customer to pay deposit directly to Bank. Bank to pay MAN in full.				
		Interest Free Period (in calendar days)	15						
		Floorplan:	-						
Dealership:	MAN CAPE TOWN		Month of Invoice		MAY '18				
Sales Executive	CJ SWANEPOEL		Customer Category		NEW				
Centurion Invoicing:	-		Diesel Quantities Required :		80 L				
Area	CAPE TOWN		National Fleet - Delivering Dealer:		-				
Customer		ANDRAG AGRICO (PTY) LTD							
Financial Information:		Offer to Purchase:	CNO27F11A9		Official Order from Customer:	PO91-043826			
		Official Order from Dealer:	-		Costing Sheet:	YES			
		Financial Institution:	CUSTOMER						
Body Building Process		Extras:	WHEELBASE REDUCTION & CONVERSION						
		Name of Body Builder	ITBT						
Support from MAN		Trade Back :	-	RAND VALUE	-	Period	-	Km	-
		Extended Warranty:	EV	Period	1 YR	Km	UNLIMITED MILEAGE		
		Extended Warranty:	DL	Period	2 YRS	Km	UNLIMITED MILEAGE		
		Extended Warranty:	-	Period	-	Km	-		
		Maintenance Contract	-	SERVICE CARE (3 MONTHS)					
Trade In's:		-	Approved by TopUsed:	-	Number of Trade-ins:	-			
Vehicle Particulars									
Model :	TGM-18-2404X4BB-C-SWA		No. of Units	2	Tyres:	G/Y			
Changes to Standard Units:		WHEELBASE REDUCTION / CONVERSION							
Chassis Numbers Allocated									
Chassis Number		Expected Off Line Date			Last Park Off Done	When	Days in Stock		
48892-END-APRIL'18		N38-C574 (CBU-MOVE UNIT)							
48893-END-APRIL'18		N38-C979 (CBU-MOVE UNIT)							
PARK OFF REQUIRED TO BE DONE :									
Comments:		CHASSIS CHANGES							
O T P List		Magic System (PTN)		Magic List (H/O)		Order Book		Pulse Report	

115-12.

New Vehicle Sales Order Confirmation



		Date Received:	20-12-2017		Time Received:	8:15 AM				
Type of Confirmation:		Pending Order:			Chassis Changes:					
		Confirmed Unit:	X		Costing Changes:					
		Cancellation:			Demonstration Units:					
Payment Terms:		Payment Terms:	COD		DEPOSITS - MAN do not accept any cheques from customers. Customer to pay deposit directly to Bank. Bank to pay MAN in full.					
		Interest Free Period (in calendar days)	15							
		Floorplan:	-							
Dealership:	MAN CAPE TOWN		Month of Invoice		MAY '18					
Sales Executive	CJ SWANEPOEL		Customer Category		NEW					
Centurion Invoicing:	-		Diesel Quantities Required :		80 L					
Area	CAPE TOWN		National Fleet - Delivering Dealer:		-					
Customer			ANDRAG AGRICO (PTY) LTD							
Financial Information:			Offer to Purchase:	CNO27F11A9		Official Order from Customer:	PO91-043826			
			Official Order from Dealer:	-		Costing Sheet:	YES			
			Financial Insitution:	CUSTOMER						
Body Building Process			Extras:	WHEELBASE REDUCTION & CONVERSION						
			Name of Body Builder	IFBT						
Support from MAN			Trade Back :	-	RAND VALUE	-	Period	-	Km	-
			Extended Warranty:	EV	Period	1 YR	Km	UNLIMITED MILEAGE		
			Extended Warranty:	DL	Period	2 YRS	Km	UNLIMITED MILEAGE		
			Extended Warranty:	-	Period	-	Km	-		
			Maintenance Contract	-	SERVICE CARE (3 MONTHS)					
Trade In's:			-	Approved by TopUsed:	-	Number of Trade-ins:	-			
Vehicle Particulars										
Model :	TGM-18-2404X4BB-C-SWA			No. of Units	2	Tyres:	G/Y			
Changes to Standard Units:			WHEELBASE REDUCTION / CONVERSION							
Chassis Numbers Allocated										
Chassis Number		Expected Off Line Date		Move to:		Last Park Off Done		When	Days in Stock	
48892		END APR '18								
48893		END APR '18								
PARK OFF REQUIRED TO BE DONE :										
Comments:										
O T P List			Magic System (PTN)		Magic List (H/O)		Order Book		Pulse Report	

New Vehicle Sales Order Confirmation

ck.



		Date Received:	19-12-2017	Time Received:	8:40 AM
Type of Confirmation:	Pending Order:	<input checked="" type="checkbox"/>	Chassis Changes:		
	Confirmed Unit:	<input checked="" type="checkbox"/>	Costing Changes:		
	Cancellation:		Demonstration Units:		
Payment Terms:	Payment Terms:	COD	DEPOSITS - MAN do not accept any cheques from customers. Customer to pay deposit directly to Bank. Bank to pay MAN in full.		
	Interest Free Period (in calendar days)	15			
	Floorplan:				
Dealership:	MAN CAPE TOWN		Month of Invoice:		
Sales Executive	CJ SWANEPOEL		Customer Category:		
Centurion Invoicing:			Diesel Quantities Required :		
Area	CAPE TOWN		80 L		
		National Fleet - Delivering Dealer:			
Customer		ANDRAG AGRICO (PTY) LTD			
Financial Information:	Offer to Purchase:	CNO27F11A5	Official Order from Customer:		POS1-043826
	Official Order from Dealer:		Costing Sheet:		YES
	Financial Insitution:	CUSTOMER			
Body Building Process	Extras:	WHEELBASE REDUCTION & CONVERSION			
	Name of Body Builder	TBT			
Support from MAN	Trade Back :	-	RAND VALUE	-	Period
	Extended Warranty:	EV	Period	1 YR	Km
	Extended Warranty:	DL	Period	2 YRS	Km
	Extended Warranty:	-	Period	-	Km
	Maintenance Contract	-	SERVICE CARE (3 MONTHS)		
Trade In's:	<input checked="" type="checkbox"/>	Approved by TopUsed:	<input checked="" type="checkbox"/>	Number of Trade-ins:	<input checked="" type="checkbox"/>
Vehicle Particulars					
Model :	TGM-18-2404X4BB-C-SWA	No. of Units	2	Tyres:	S/Y
Changes to Standard Units:	WHEELBASE REDUCTION / CONVERSION				
Chassis Numbers Allocated					
Chassis Number	Expected Off Line Date	Move to:	Last Park Off Done	When	Days in Stock
48892	End-Apr				
48893	End-Apr				
PARK OFF REQUIRED TO BE DONE :					
Comments:	PENDING - TRADE IN VALUATIONS O/S				
O T P List	Magic System (PTN)	Magic List (H/O)	Order Book	Pulse Report	



Head office
PO box 364, Bellville, 7535
☎ 021 950 4111
📠 021 950 4215
📧 enquiries@agrico.co.za

Branch office
La Belle Road, Stikland, Bellville, 7535
☎ 021 950 4111
📠 021 950 4215
📧 bellville@agrico.co.za

Purchase Order

PO91-043826

Supplier MAN Truck & Bus SA (Pty) Ltd t
/a MAN Centurion

Delivery date 2017-12-18

Order date 2017-12-18

Address PO box 49
Centurion
0061

Delivery method

Date printed 2017-12-18

Deliver to La Belle Road
Stikland
Bellville
7535

Time printed 09:09



☎ 012 673 2700

Purchase order PO91-043826

Our ref MAN01-03-AP

Supplier order no Theo Andrag

Contact person Cindy Belelie

Agrico item code		Description	Ordered	Unit price	Total (excl)	Mass (kg)
Whs	Supplier item code					
91-0	999-P48608	Workshop expenses, common	2.000	1 083 500.00	2 167 000.00	

Model: TGM-18-2404X488-C-8WA
Application: Longhaul

Total excluding VAT	2 167 000.00
VAT	303 380.00
Total including VAT	2 470 380.00

Total mass (kg)

By accepting our order and delivering against it, the supplier agrees to our standard trading terms as indicated above, including prices, payment and delivery terms.

Received by:

Signature:

Date:

Agrico (Pty) Ltd, La Belle Road, Stikland, Bellville, 7535. VAT: 4950108003, Registration: 1957/004085/07.

DEAL DATA SHEET

Refresh the page to generate new OTP Number

Refresh Data



Trucks
Buses

MAN Automotive (S.A.) (Pty) Limited

MAN AUTOMOTIVE DETAILS

Date * 19-Feb-18
 OTP Number * CNJ19P02E1
 Dealership MAN Cape Town
 Sales Executive C.J SWANEPOEL
 Telephone Number 082 756 0261
 Email Address C.J.Swanepoel@za.man.rmn.com
 Sales Channel Retail
 Centurion Invoicing (BBBEE) No

CUSTOMER DETAILS

Customer ANDRAG AGRICO (PTY) LTD
 Company Reg. No 1957/004085/07
 VAT Reg. No 4950108003
 Contact Person * Theo Andrag
 Address ANDRAG AGRICO (PTY) LTD
 C/o Old Paarl & La Belle
 Stikland
 Belville
 Postal Code
 Telephone Number 0219504111
 Cellphone Number 0825667199
 Fax Number
 Email Address theo.andrag@agrigo.co.za

FINANCE DETAILS

Payment Method Customer Direct Payment
 Financial Institution
 Bank Contact Person
 Bank Contact Telephone Number
 Bank Physical address
 Postal Code
 Bank Reg. No.
 Payment Terms (If Applicable)
 If Payment Terms, Credit Check in Process
 Special Finance Requirements
 Deposit Paid by Customer (Per Deal)* R 0
 Deposit Assistance (Per Deal)* R 0

CONFIRMED CHASSIS LIST

No.	Chassis	Model	Status	Delivery Month
1.	N64-0764	TGM-18-2404X4BB-C-SWA	CKD	Mar-18
2.	N64-0765	TGM-18-2404X4BB-C-SWA	CKD	Mar-18

DELIVERY & LICENSING INSTRUCTIONS

Delivery method Deliver
 Delivery Dates (YYYY-MM) Deliver X2 Unit(s) : 2018-03

Changes to Standard Units
 Diesel Required
 Licensing Requirements

Deal Calculation Sheet

Chassis	Reference Chassis	Refer to chassis list
Warranty Conditions	Drop Down Menu	Standard Warranty
New Customer	Drop Down Menu	No
Interest Free Period	Drop Down Menu	15
Model	Drop Down Menu	TGM-18-2404X4BB-C-SWA
Total Retail Price		R 2 920 000
Total Salesman Limit		R 2 163 000

Discount	22.9%	R 667 428.57
Discount on delivery		R 0.00
Additional Charge to Customer for Extras		R 7 000
Retail Price less Discount		R 2 259 571

Extras (Per Chassis)	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

Description	Supplier	VAT(Yes/No)	MAN Cost	Selling Price
Service and delivery	MAN Cape Town	Y	R 2 500	R 3 500
Truck tractor conversion	IKAPA	Y	R 52 000	R 0
Total (Per Chassis)			R 54 500.00	R 3 500.00

Deposit Details (Per Chassis)		R 0
-------------------------------	--	-----

Deposit Paid by customer	
Deposit assistance (if Applicable)	

Other Allowances (Total) All Order Management Costs (Previously denoted by "V")	R 0
---	-----

Description (Per Chassis)	MAN Cost

Support (given by MAN) - Total	R 109 000
--------------------------------	-----------

Over allowance	R 0
Buy back / Trade back Subsidy	R 0
R&M Subsidy	R 0
Other allowances	R 0
Service Care Subsidy	R 702
Extended Warranty	R 0
Factory Warranty	
Cost of Extras	R 109 000

Net Price	R 2 150 571
Limit	Disc. HQ Sales Manager Limit

SALESMAN BASIC COMMISSION - INDICATIVE

Fixed Commission - Total	R 18 000
Variable Commission - Total	R 4 529
New Customer Bonus - Total	R 0
TOTAL COMMISSION	R 22 529

This is just an indicative commission calculation. Real commission is calculated considering other parameters at the end of each month.

DEAL INVOICING PROJECTION	
---------------------------	--

Date	19-Feb-18
Dealership:	MAN Cape Town
Sales Executive	CJ SWANEPOEL
Customer :	ANDRAG AGRICO (PTY) LTD

Refresh

[illegible]

**** Please note that estimated offline dates are preliminary. Please refer to your weekly Magic List for updates.****

Deal Calculation Sheet

Chassis	Refer to chassis list
Warranty Conditions	Standard Warranty
New Customer	No
Interest Free Period	15
Model	TGM-18-2404X4BB-C-SWA
Total Retail Price	R 2 730 000
Total Salesman Limit	R 1 992 535

Discount	20.9%	R 570 000.00
Discount on delivery		R 0.00
Additional Charge to Customer for Extras		R 7 000
Retail Price less Discount		R 2 167 000

Extras (Per Chassis)

Description	Supplier	VAT(Yes/No)	MAN Cost	Selling Price
Service and delivery	MAN Cape Town	Y	R 2 500	R 3 500
Wheelbase reduction and conversion	ITBT	Y	R 52 000	R 0
Total (Per Chassis)			R 54 500.00	R 3 500.00

Deposit Details (Per Chassis)

Deposit Paid by customer	R 0
Deposit assistance (if Applicable)	R 0

Other Allowances (Total)_All Order Management Costs (Previously denoted by "V")

Description (Per Chassis)	MAN Cost
Handout	R 650

Support (given by MAN) - Total

Over allowance	R 110 300
Buy back / Trade back Subsidy	R 0
R&M Subsidy	R 0
Other allowances	R 0
Service Care Subsidy	R 1 300
Extended Warranty	R 702
Factory Warranty	R 0
Cost of Extras	R 109 000

Net Price	R 2 056 700
Limit	R 2 056 700

SALESMAN BASIC COMMISSION - INDICATIVE

Warranties (Per Chassis)			
			App: N/A
			Longhaul
<u>Extended Warranty</u>			
	EV	DL	None
Term (months)			Cost
Mileage (total)			Customer Selling Price
<u>Factory Warranty</u>			
	Entire Vehicle	Driveline	
Term (months)	12 MONTHS	24 MONTHS	
Mileage (total)	UNLIMITED	UNLIMITED	

DEAL INVOICING PROJECTION	
---------------------------	--

Date:	27-Nov-17
Dealership:	MAN Cape Town
Sales Executive	CJ SWANEPOEL
Customer :	Andrag Agrico (Pty) Ltd

Refresh the page to update and sort chassis list

Refresh

[illegible]

**** Please note that estimated offline dates are preliminary. Please refer to your weekly Magic List for updates.****

CONTACT DETAILS

Theo Andrag
ANDRAG AGRICO (PTY) LTD
C/o Gie Paarl & La Belle
Stikland
Belville

L'Esprit 1.4i

Trucks
Europe

Tel
Cell
Fax
Email

(082) 846 7199
theo.andrag@agricon.co.za

Date:
OTP Number

18-FAB-18
GNJ11902E1

MAN Automotive (South Africa) (Pty) Ltd
Reg. No. 1575084230/07
VAT Reg. No. 4960273706
The Views
Founders Hill Office Park
18 Canterbury Way
Medderfontein
1509
Tel (011) 928 4800
Fax (011) 974 1441

OFFER TO PURCHASE

LWE

ANDRAG AGRICO (PTY) LTD

(hereinafter referred to as the "Purchaser"), do hereby undertake to purchase from MAN Automotive (S.A.) (Pty) Ltd (hereinafter referred to as the "Supplier"), subject to the terms and stipulations appearing on the face, AND ATTACHED HERETO, with which conditions I acknowledge myself to be familiar, the following items:

VEHICLE DESCRIPTION		Model	TSM-12-2450X480-0-SWA		Application: Longhaul	Quantity: 2	Warranty Conditions		Standard Warranty
Description	Unit Price	Quantity	Total Price (Excl VAT)	VAT (VIN)	Total VAT	Total Price (Incl VAT)			
Retail Price	R 1 465 000.00	2	R 2 930 000.00	Y	R 392 000.00	R 3 322 000.00			
Discount	R 320 000.00	2	R 640 000.00			R 440 000.00			
Discount on delivery	R 0.00	2	R 0.00			R 0.00			
Retail Price after discount	R 1 095 000.00	2	R 2 190 000.00	Y	R 302 400.00	R 2 492 400.00			
EXTRAS									
Service and delivery	R 3 500.00	2	R 7 000.00	Y	R 980.00	R 7 980.00			
Truck tractor conversion	R 0.00	2	R 0.00	Y	R 0.00	R 0.00			

PURCHASE SUMMARY

Total cash deposit
Additional Assistance

R 0.00
R 0.00

BALANCE OF PURCHASE PRICE

R 2 470 380.00

Trade In Details

Number Of Trade In's

N/A

Total Trade In Value (Excl VAT)

R 0.00

VALUE ADDED PRODUCTS (PRICES INCLUDED IN THE CONTRACT)

Service Care	
Package	Service Care
Term (in Months)	3 Months
Parts & Maintenance Details	
Package	None
Term (in Months)	
Mileage (in Kilometres)	
Cents Per Kilometre (CPK)	

Trade Book Details	
On Road?	
Term (in Months)	
Mileage (in Kilometres)	
Value	
Extended Warranties (Optional)	
Type	None

PAYMENT, DELIVERY & LICENSING INSTRUCTIONS

Financial Institution
Payment Terms (if Applicable)
Licensing/Registration Requirements

0
0
0

Preferred Delivery
Date(s) (YYYY-MM)

Please note: Delivery dates may change due to stock availability.

Deliver 22 Units : 2018-04

Once Signed by at least 1 (One) MAN Automotive (Pty) Ltd Representative, This serves as an order confirmation.

Purchaser	Sales Executive	Sales Manager	MAN Automotive Head Office Representative
Name: T ANDRAG	Name: CJ SWANEPOEL	Name:	Name:
Signature: <i>T Andrag</i>	Signature: <i>CJ Swanepoel</i>	Signature:	Signature:
Date: 15/03/18	Date: 15/03/18	Date:	Date:

We, MAN Automotive (South Africa) Pty Ltd, hereby accept the offer hereto set forth subject to aforesaid terms, conditions and stipulations.

**Conditions for the Sale and Delivery of Commercial Vehicles, MAN Genuine Parts,
MAN Genuine Parts ecoline and MAN Genuine Accessories**



1. Definitions

In these Terms and Conditions:

- 1.1. "Agreement" means these Terms and Conditions, the OTP, Order Confirmation and Invoice in respect of the sale and delivery of Goods by MAN to the Purchaser;
- 1.2. "Goods" means any commercial vehicles including any units contained therein, and any MAN Genuine Parts, MAN Genuine Parts ecoline and MAN Genuine Accessories;
- 1.3. "MAN" means MAN Automotive (South Africa) Proprietary Limited with its principal place of business being The Views, Founders Hill Office Park, 18 Centenary Way, Modderfontein, 1613 and its successors, assignees or successors-in-title;
- 1.4. "Order Confirmation" means an order signed by the Purchaser;
- 1.5. "OTP" means an Offer to Purchase that is duly signed by the authorised representative of the Purchaser and MAN;
- 1.6. "Purchaser" means any person or entity which is buying Goods from MAN;
- 1.7. "Purchase Price" means the price of Goods ex-works, without any cash discount or other reductions, plus the price for any additional services agreed upon and the Value-Added Tax applicable on the date of delivery;
- 1.8. "Spare Parts" means MAN Genuine Parts, MAN Genuine Parts ecoline and MAN Genuine Accessories; and
- 1.9. "Vehicles" means new or used commercial trucks and/or buses which are assembled and sold by MAN.

2. Scope and Application

2.1. These Terms and Conditions –

- 2.1.1. apply to the sale and delivery of any Goods by MAN to the Purchaser;
- 2.1.2. take precedence over any provisions in any document issued by MAN or by the Purchaser, unless otherwise agreed to by the Parties in writing;
- 2.1.3. may not be varied except by a written document signed by the duly authorised representative of MAN.

2.2. Notwithstanding anything to the contrary herein contained, MAN may, despite acceptance of the OTP, cancel the contract at any time prior to delivery of the Goods, in which case MAN's liability will be limited to refunding any amounts actually paid by the Purchaser towards the Purchase Price.

2.3. Only Purchasers that are members of MAN's sales network are allowed to re-sell the Goods in the normal course and scope of their business.

3. Quotations

- 3.1. All quotations issued by MAN are obligation-free unless otherwise expressly stipulated in the quotation.
- 3.2. MAN cannot guarantee reservation of used Vehicles without a signed OTP, payment or finance approval.

4. Effective Date

This Agreement will become effective when a duly authorised representative of MAN countersigns the OTP and delivers it to the Purchaser together with the Order Confirmation.

5. Purchase Price

- 5.1. The Purchase Price payable for the Goods is the price as stipulated in MAN's invoice, which will be based on the Quotation.
- 5.2. Any additional services agreed upon (e.g. transfer costs, packaging, financing costs) will be an extra charge as reflected on MAN's invoice.

6. Payment

- 6.1. For specialised Vehicles the Purchaser must pay an agreed amount as a non-refundable deposit to MAN and sign-off on the specifications prior to MAN placing an order.
- 6.2. The Purchase Price or balance thereof is payable in full and free of set-off or deduction to an account specified by MAN in its invoice on the basis of cash on delivery unless MAN has, at its sole discretion agreed to effect delivery of the Goods upon receipt by MAN of –
 - 6.2.1. proof of payment from the Purchaser's bank;
 - 6.2.2. release note from a reputable financial institution; or
 - 6.2.3. any other payment/credit terms as applied for by the Purchaser and approved by MAN subject to MAN's standard credit approval process.

7. Interest on Late Payments

If any amount due to MAN is not paid to MAN on the due date for such amount, then the total amount which is due, owing and payable to MAN will, without prejudice to any of MAN's rights under this Agreement and/or at law, bear interest from such due date to the date of actual receipt of such amount by MAN in full (both dates inclusive) at 3% above the Prime Rate, or at the maximum prescribed interest rate if this Agreement is subject to the National Credit Act 34 of 2005 ("NCA") and the total amount plus interest will be payable on demand. The term "Prime Rate" means the prime overdraft rate of interest as publicly quoted by Nedbank Limited (or its successor in title).

8. Remedies for non-payment

If the Purchaser defaults on its payment obligations –

- 8.1. MAN is entitled to repossess and resell the Goods and accessories on the open market for the best possible price;
- 8.2. the Purchaser will be liable for any shortfall if the resale price is lower than the Purchase Price;
- 8.3. MAN may charge the Purchaser either 5% of the Purchase Price or the sum of all costs arising from the repossession and resale of the Goods whichever is more;
- 8.4. MAN is entitled to withhold any deposit made in respect of the above mentioned Goods and accessories purchased;
- 8.5. If the Purchaser is in default and the transaction is subject to the NCA, MAN may implement the provisions of the NCA to enforce its right in terms of this Agreement;
- 8.6. If the Purchaser is in default of this Agreement and this Agreement is not subject to the NCA, MAN may exercise its rights, as may be permissible in law and without prejudice to any of MAN's other rights, which include any one or more of the following –
 - 8.6.1. suspending the delivery and provision of goods and services;
 - 8.6.2. demanding immediate payment of all outstanding amounts;
 - 8.6.3. terminating the Agreement; and
 - 8.6.4. enforcing any security furnished in respect of the Agreement.

8.7. The Purchaser will be liable for all legal costs, as may be permissible in law, in recovering any amount that the Purchaser owes MAN.

9. Delivery

- 9.1. Delivery dates and periods will be as agreed upon by the Parties in writing.
- 9.2. MAN will be deemed to have met the delivery deadline if the Goods are made ready for collection or dispatched by MAN to the Purchaser before the agreed delivery date or expiration of the agreed delivery period. The Goods will be deemed to have been duly delivered when the delivery confirmation is signed by the Purchaser or its appointed agent. In the case of Spare Parts, they will be deemed to have been delivered upon collection or dispatch from MAN.
- 9.3. MAN will not be liable for any loss or damages resulting from the consequent delay in the delivery caused by the Purchaser.
- 9.4. MAN will only be deemed to be in breach of its delivery obligation if it fails to deliver the Goods within 5 (five) weeks after the expiry of the agreed delivery period and MAN receives written notice from the Purchaser at the end of such period, calling on MAN to deliver;
- 9.5. If MAN fails to deliver the Goods within the period specified in clause 9.4 above, the Purchaser may –
 - 9.5.1. withdraw from the Agreement in the event of which MAN's liability will be limited to refunding any amounts actually paid by the Purchaser towards the Purchase Price;
 - 9.5.2. claim specific performance and set a reasonable time period for the delivery of the Goods; and/or
 - 9.5.3. demand compensation from MAN, subject to the provisions of clause 9.6
- 9.6. MAN will only be liable to compensate the Purchaser for direct damages resulting from a delay in delivery if such delay was caused by the grossly negligent or intentional breach of duty by MAN. The compensation payable in terms of this clause 9.6 is limited to a maximum of 5% (five percent) of the Purchase Price.
- 9.7. In the case of force majeure or a disruption of operations as a result of which MAN cannot deliver the Goods within the delivery period through no fault of its own, the periods and deadlines named in this clause 9 will be extended by the duration of the disruption caused by these circumstances. If such disruptions cause a delay in performance of more than 6 (six) months, the Purchaser will be entitled to withdraw from the Agreement in the event of which MAN's liability will be limited to refunding any amounts actually paid by the Purchaser towards the Purchase Price.

10. Transfer of Risk

Unless otherwise agreed by the Parties in writing and subject to the provisions of clause 11, all risks in and to the Goods will be transferred to the Purchaser. Unless otherwise agreed by the Parties in writing and subject to the provisions of clause 11, all risks in and to the Goods will be transferred to the Purchaser upon dispatch by MAN or collection by the Purchaser.

11. Retention of Title

- 11.1. The Goods remain the property of MAN until the Purchaser has paid the Purchase Price and settled any other claims that MAN has against the Purchaser in full.
- 11.2. During the period of retention of title –

11.2.1. MAN's right to withdraw from this Agreement and to repossess and/or re-sell the Goods may not be limited by any claim that the Goods are required to maintain the Purchaser's business;

11.2.2. the Goods may not be pledged or transferred or encumbered as security for the Purchaser's obligations in any way;

11.2.3. In the event of writs of execution being exercised in respect of the Goods by the Purchaser's creditors, the Purchaser must notify MAN immediately and notify any persons attempting to execute such writ of MAN's retention of title therein;

11.2.4. the costs of measures to uplift the writs of execution on the Goods, including the costs of legal proceedings on an attorney and own client scale, will be borne by the Purchaser if MAN is unable to collect such costs from the opposing party;

11.2.5. the Purchaser must insure the Goods from theft, burglary, fire, third-party liability and damage with the proviso that MAN will be entitled to the rights under the insurance policy until full payment of the balance of the Purchase Price is made and proof of the insurance policy and payment of the premium must be submitted to MAN on request; and

11.2.6. the Purchaser is obliged to maintain the Goods in proper working condition and to immediately and professionally conduct any repairs that are necessary.

11.3. MAN will only waive the retention of title if the Purchaser has incontestably fulfilled all obligations in connection with the Goods or if the Purchaser provides adequate security to the satisfaction of MAN for any other claims arising from normal business relations.

12. Liability for Defects

12.1. MAN's liability for defects in the Goods are as stipulated in MAN's Warranty Conditions which the Purchaser warrants that it has read, understood and agrees with in their entirety.

12.2. Any other claims to which the Purchaser is entitled in law, which are not regulated by MAN's warranty terms and conditions will lapse in accordance with the ordinary statutory periods for the limitation of liability.

12.3. Notwithstanding anything to the contrary contained herein or in any other purported written or oral arrangement between the Parties, MAN will not be liable for any indirect or consequential loss or damages however arising, including as a result of the negligent act or omission by MAN and its employees, authorised dealers, agents, sub-contractors, co-venturers, assignees or successors-in-title.

13. Applicable law

This Agreement is subject to the laws of the Republic of South Africa.

Name: T ANDRAG

Date: 15/03/18

Signature: _____

CONTACT DETAILS

Then Andrag
Andrag Agrico (Pty) Ltd
C/o Old Post and Labels Road
Bridgend
Bosville

7535

Tel
Cell
Fax
Email

(021) 956 4111
(082) 966 7188
Date
OTP Number
27-Nov-17
CWO27F11A9
thos.andrag@agrico.co.za



MAN Automotive (South Africa) (Pty) Ltd
Reg. No. 1975-004250/07
VAT Reg. No. 4360273796
The Views
Founders Hill Office Park
18 Conventary Way
Meddartsfontein
1609
Tel (011) 628 8806
Fax (011) 574 1861

OFFER TO PURCHASE

I/WE

Andrag Agrico (Pty) Ltd

(hereinafter referred to as the "Purchaser"), do hereby undertake to purchase from MAN Automotive (S.A.) (Pty) Ltd (hereinafter referred to as the "Supplier"), subject to the terms and stipulations appearing on the face AND ATTACHED HERETO, with which conditions I acknowledge myself to be familiar, the following items:-

VEHICLE DESCRIPTION

Model TGM-18-240X4HS-C-SWA Application Longhaul Quantity 2 Warranty Conditions Standard Warranty

Description	Unit Price	Quantity	Total Price (Excl VAT)	VAT (Y/N)	Total VAT	Total Price (Incl VAT)
Retail Price	R 1 365 000.00	2	R 2 730 000.00	Y	R 342 200.00	R 3 112 200.00
Discount	R 235 000.00	2	R 570 000.00			R 570 000.00
Discount on delivery	R 0.00	2	R 0.00			R 0.00
Retail Price after discount	R 1 090 000.00	2	R 2 180 000.00	Y	R 302 400.00	R 2 482 400.00
EXTRAS						
Service and delivery	R 3 500.00	2	R 7 000.00	Y	R 900.00	R 7 900.00
Wheelbase reduction and conversion	R 0.00	2	R 0.00	Y	R 0.00	R 0.00
Total	R 1 093 500.00	2	R 2 187 000.00		R 303 300.00	R 2 470 300.00

PURCHASE SUMMARY

Total cash deposit
Additional Assistance R 0.00
BALANCE OF PURCHASE PRICE R 2 470 300.00

Trade In Details

Number Of Trade In's N/A Total Trade In Value (Excl VAT) R 0.00

VALUE ADDED PRODUCTS (PRICES INCLUDED IN THE CONTRACT)

Service Care	Trade In Details
Package Term (in Months) Service Care 3 Months	On Road? Term (in Months) Mileage (in Kilometres) Value
Repairs & Maintenance Package	Extended Warranty (Optional)
Package Term (in Months) Mileage (in Kilometres) Costs Per Kilometre (CPK) None	Type None

PAYMENT, DELIVERY & LICENSING INSTRUCTIONS

Financial Institution 0
Payment Terms (If Applicable) 0
Licensing/Registration Requirements Truck tractor conversion

Please note: Delivery dates may change due to stock availability.

Preferred Delivery
Date(s) (YYYY-MM)

Deliver VS Unit(s) 1 2018 02

Once Signed by at least 1 (One) MAN Automotive (Pty) Ltd Representative, This serves as an order confirmation.

Purchaser	Sales Executive	Sales Manager	MAN Automotive Head Office Representative
Name: T Andrag	Name: [Signature]	Name: [Signature]	Name: [Signature]
Signature: [Signature]	Signature: [Signature]	Signature: [Signature]	Signature: [Signature]
Date: 2017-12-18	Date: 18/12/17	Date: [Signature]	Date: [Signature]

We, MAN Automotive (South Africa) Pty Ltd, hereby accept the offer herein set forth subject to aforesaid terms, conditions and stipulations.

CONDITIONS OF SALE

WALTON



- 1 The Purchaser's offer is irrevocable and the Supplier is not bound until it accepts the offer.
- 2 Notwithstanding anything to the contrary herein contained, the Supplier shall have the right, despite acceptance of the offer, to cancel the contract at any time prior to delivery of the goods in which case the Supplier's liability shall be limited to refunding any amounts paid by the Purchaser on account of the purchase price.
- 3 Payment of the full purchase price is to be effected free of exchange at the Supplier's address in Johannesburg, or at such other place as the Supplier may nominate, within thirty (30) days of the acceptance by the Supplier of the Purchaser's offer unless a contrary arrangement is prescribed on the face of the Order.
- 4 Interest at the rate of fifteen per centum (15 %) per annum shall accrue on all amounts in arrear.
- 5 The sale of the goods referred to on the face of the Order, is subject to the suspensive condition that ownership of the goods remains vested in the Supplier until the Purchaser shall have paid to the Supplier the full purchase price, interest and all other amounts due to the Supplier. The Purchaser undertakes at his own cost to insure the goods to the satisfaction of the Supplier with an insurer approved by the Supplier. The Purchaser hereby cedes and, as far as may be necessary, undertakes to cede to the Supplier all his rights under such policy or policies of insurance. In the event of the Purchaser failing to effect the insurance, the Supplier shall be entitled to do so and to recover the cost from the Purchaser. The Purchaser undertakes that he will, when required by the Supplier so to do, sign a written Hire Purchase Agreement in a form approved of by the Supplier and on so doing nothing herein contained shall prejudice the Supplier's rights under such an Agreement. Similarly, nothing contained in such Hire Purchase Agreement shall prejudice the Supplier's rights hereunder.
- 6 In the event of the Purchaser breaching any or all of the terms and conditions hereof, the Supplier shall be entitled, without notice to the Purchaser, to terminate the Agreement and to re-take possession of the goods and the Purchaser hereby consents and agrees to the Supplier taking possession in such event. The Supplier shall, in the alternative, be entitled to payment of the full balance of all amounts due by the Purchaser to the Supplier in terms hereof. The rights defined in this paragraph are entirely without prejudice to any other rights which the Supplier may, in law, have and, in particular, the Supplier shall be entitled to recover all and any damages which it may suffer as a result of the Purchaser's breach of contract.
- 7 (a) In respect of new goods, the Supplier makes no warranties whatsoever other than as may be given by the manufacturers and the Purchaser accepts such goods subject to warranties or to the manufacturer's conditions of sale with which he acknowledges himself to be familiar.
(b) Save as aforesaid and save as may be herein expressly contained, the Supplier makes no warranties, representations or conditions, express or implied.
(c) It is a clear and specific condition of this sale that the Supplier shall not be liable or responsible for any damage, injury or consequential loss of whatsoever nature or howsoever caused.
- 8 The Purchaser acknowledges that he is aware that the Supplier's agents and salesmen have no authority to vary these terms or conditions of sale, and the Supplier assumes no liability and shall not be bound by any statements, warranties or representations made by salesmen save as expressly stated on the face hereof and signed by a senior manager or director of the Supplier, and/or otherwise confirmed in writing by a director or senior manager of the Supplier.
- 9 Statements on the face hereof or in catalogues, advertisements and the like, regarding weight, capacity, horsepower shall be taken to be approximate only and sketches and illustrations are not binding as to detail.
- 10 The Supplier and the Purchaser hereby agree that, in respect of any proceedings arising out of or in connection with this sale, they consent to the jurisdiction of a Magistrates Court notwithstanding that the subject matter of the dispute may otherwise be beyond the jurisdiction of such court.
- 11 In the event of a trade-in, I, the undersigned, place on record that the motor vehicle, which I wish to trade-in to you and details of which are set out in the reverse side hereof, is my sole property, that it has been paid in full and is not subject to any lien whatsoever.

[Signature]

SIGNED

18/12/2017

DATE

CONTACT DETAILS

Theo Andrag
Andrag Agrico (Pty) Ltd
C/o Old Paarl and Labelle Road
Stikland
Beville

7535

Tel
Cell
Fax
Email

(021) 950 4111 Date:
(082) 568 7199 OTP Number:
theo.andrag@agrico.co.za



27-Nov-17
CNO27F11A9

MAN Automotive (South Africa) (Pty) Ltd

Reg. No. 1975/004250/07
VAT Reg. No. 4960273706
The Views
Founders Hill Office Park
18 Centenary Way
Modderfontein
1609
Tel (011) 928 6800
Fax (011) 974 1881

OFFER TO PURCHASE

I/WE

Andrag Agrico (Pty) Ltd

(hereinafter referred to as the "Purchaser"), do hereby undertake to purchase from MAN Automotive (S.A.) (Pty) Ltd (hereinafter referred to as the "Supplier"), subject to the terms and stipulations appearing on the face. AND ATTACHED HERETO, with which conditions I acknowledge myself to be familiar, the following items:-

VEHICLE DESCRIPTION

Model TGM-18-2404X4BB-C-SWA

Application: Longhaul

Quantity: 2

Warranty Conditions *Standard Warranty*

Description	Unit Price	Quantity	Total Price (Excl VAT)	VAT (Y/N)	Total VAT	Total Price (Incl VAT)
Retail Price	R 1 365 000.00	2	R 2 730 000.00	Y	R 382 200.00	R 3 112 200.00
Discount	R 285 000.00	2	R 570 000.00			R 570 000.00
Discount on delivery	R 0.00	2	R 0.00			R 0.00
Retail Price after discount	R 1 080 000.00	2	R 2 160 000.00	Y	R 302 400.00	R 2 462 400.00
EXTRAS						
Service and delivery	R 3 500.00	2	R 7 000.00	Y	R 980.00	R 7 980.00
Wheelbase reduction and conversion	R 0.00	2	R 0.00	Y	R 0.00	R 0.00
Total						
	R 1 083 500.00	2	R 2 167 000.00		R 303 380.00	R 2 470 380.00

PURCHASE SUMMARY

Total cash deposit
Additional Assistance

R 0.00
R 0.00

BALANCE OF PURCHASE PRICE

R 2 470 380.00

Trade In Details

Number Of Trade In's

N/A

Total Trade In Value (Excl VAT)

R 0.00

VALUE ADDED PRODUCTS (PRICES INCLUDED IN THE CONTRACT)

Service Care	
Package	Service Care
Term (In Months)	3 Months
Repairs & Maintenance Details	
Package	None
Term (In Months)	
Mileage (In Kilometres)	
Cents Per Kilometre (CPK)	

Trade Back Details

On Road?
Term (In Months)
Mileage (In Kilometres)
Value

Extended Warranties (Optional)

Type None

PAYMENT, DELIVERY & LICENSING INSTRUCTIONS

Financial Institution 0
Payment Terms (If Applicable) 0
Licensing /Registration Requirements Truck tractor conversion

Please note: Delivery dates may change due to stock availability.

Preferred Delivery
Date(s) (YYYY-MM)

Deliver X2 Unit(s) 1 2018-02

Once Signed by at least 1 (One) MAN Automotive (Pty) Ltd Representative, This serves as an order confirmation.

Purchaser	Sales Executive	Sales Manager	MAN Automotive Head Office Representative
Name:	Name:	Name	Name
Signature:	Signature:	Signature:	Signature:
Date:	Date:	Date:	Date:

We, MAN Automotive (South Africa) Pty Ltd, hereby accept the offer herein set forth subject to aforesaid terms, conditions and stipulations.

Tel: 021 905 0266/7815
Fax: 021 905 0279
Email: info@itbt.co.za
Reg: 2005/101921/23
Vat Reg: 4390226654

Ikapa Truck Bodies & Steelworks CC
6 Gooderson Road
Blackheath
7580

Quotation

Date 24/10/2017

Page 1

Document No QU004090

MAN AUTOMOTIVE (SOUTH AFRICA) PTY LTD
P O Box 330
Isando
1600
7560

Deliver to
New Truck Sales
Founders Hill Office Park
The Views
18 Centenary Way
Modderfontein

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Expiry
MAN005	TT CONVERSION 18-240	N	4960273706		24/10/2017 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
------	-------------	----------	------	------------	-------	-----	------------

1000000	Complete TT Conversion Cat Walk & Air Couplers No 5th Wheel Or Mounting Plates Complete Wheelbase Redution					14.00%	52 000.00
---------	---	--	--	--	--	--------	-----------


Ramaano Ramabetsi
Product Management

16 MAR 2018

Please check details & inform
us of any errors. Sign on
approval & return by fax

Received in good order

Signed _____ Date _____

Sub Total	52 000.00
Discount @ 0.00%	0.00
Amount Excl Tax	52 000.00
Tax	7 280.00
Total	59 280.00

From: CJ Swanepoel
Sent: Thursday, 15 March 2018 4:16 PM
To: Deals VMS
Cc: Penny Swanepoel; Robbie Virgili
Subject: ANDRAG AGRICO (PTY) LTD
Attachments: SALES AND COSTING - ANDRAG AGRICO (PTY) LTD - TGM 18-240 4X4 (AUTO).xlsm; Quotation QU004090.pdf; Purchase Order_20180315_141038.pdf; MAN OTP.PDF

Good afternoon.

Please see attached salespack ; signed OTP ; official company order and extra quote.

Please note that this is an additional order of 2 trucks.

Stephan knows exactly which VIN numbers to allocate to the deal.

I hope you find this in order.

Thank you very much.

Kind Regards / Vriendelike Groete,

CJ Swanepoel
Sales Executive | Western Cape Area

*N38-D3800 - 43 days
N38-L590 - 65 days
CBU*



MAN Automotive (South Africa) Proprietary Limited
Falcon Close | Okovango Park
Brackenfell | 7560 | South Africa

Tel.: + 27 (0) 21 980 2720
Fax2Email: + 27 86 681 5570
Mobile: + 27 (0) 82 756 0261
E-mail: cj.swanepoel@za.man-mn.com
<http://www.mantruckandbus.co.za>

DEAL DETAILS

Date * 27-Nov-17
OTP Number * CH027F11A9
Dealership MAN Cape Town
Sales Executive CJ SWANEPOEL
Telephone Number 082 756 0261
Email Address C.J.Swaneepoel@za.man.mn.com
Sales Channel Retail
Centurion Invoicing (BBBEE) No
Cancel contract on Delivery date Yes
Do not proceed with contract details

ServiceCare Contract Details	
Number of Vehicles to be covered	3
Term (In Months)	36 Months Total
Service Interval	Yes
Service Contract	No
Service Contract Type	3-Month ServiceCare® Trial
MAN Telematics Package	

Due Service Notifications		Primary Contact Details
Title and Name		
Surname		
Job Title/Position		
Office Number		
Cell Number		
Email Address		
Signature*		

Due Service Notifications		Backup Contact Details
Title and Name		
Surname		
Job Title/Position		
Office Number		
Cell Number		
Email Address		
Signature*		

Stolen Vehicle Recovery		Primary Contact Details
Title and Name		
Surname		
Job Title/Position		
Office Number		
Cell Number		
Email Address		
Signature*		

Stolen Vehicle Recovery		Backup Contact Details
Title and Name		
Surname		
Job Title/Position		
Office Number		
Cell Number		
Email Address		
Signature*		

CONFIRMED CHASSIS LIST

Select Chassis Item No.:	Chassis	Model	Fleet# / Registration Description	Alternative Description 1	Alternative Description 2	Delivery Month	Contract Start Date	Contract End Date
3	78W-6161	TGS-26-4806X4BLS-LX-EL-ACC				#N/A #N/A Feb-18		
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
34								
35								
36								
37								
38								
39								
40								
41								
42								
43								
44								
45								
46								
47								
48								
49								
50								
51								
52								
53								
54								
55								
56								
57								
58								
59								
60								
61								
62								
63								
64								
65								
66								
67								
68								
69								
70								
71								
72								
73								
74								
75								
76								
77								
78								
79								
80								
81								
82								
83								
84								
85								
86								
87								
88								
89								
90								
91								
92								
93								
94								
95								
96								
97								
98								
99								
100								

1. Unless inconsistent with, or otherwise indicated by the context, the following expressions will bear the meanings assigned to them hereunder and cognate expressions have the corresponding meanings:

1.1. "Act" means the Protection of Personal Information Act No. 4 of 2013;

1.2. "Data Subject" means any person whose Personal Information is subject to processing as envisaged in any commercial relationship between MAN and the Disclosing Party;

1.3. "Disclosing Party" means the Party that is disclosing the Personal Information to MAN;

1.4. "Personal Information" means personal information as defined in the Act.

2. MAN acknowledges that the information contained in this form constitutes Personal Information, which is being collected for the purpose of enabling MAN to provide the Disclosing Party with the full suite of its Service Care offering.

3. The Disclosing Party is responsible for obtaining the consent of the Data Subject/s to the processing of the Personal Information by MAN or otherwise to ensure that the processing of such information is legally justified, prior to providing it to MAN.

4. MAN undertakes not to –

4.1.1. divulge, disclose, publish or otherwise make the Personal Information contained herein known to any third party, except for the purpose stipulated in clause 2 above;

4.1.2. allow any unauthorised third party to copy or have access to the Personal Information; or

4.1.3. allow the Personal Information to be used or processed in any manner whatsoever, except for the purpose stipulated in clause 2 above.

5. MAN will endeavour to obtain confidentiality undertakings from any third party to whom it is necessary to disclose the Personal Information for any legitimate purpose and to enact appropriate and legally compliant contractual arrangements with such third party contractors to ensure that the Personal Information is protected and secured at all times.

Lebo Tsotetsi

From: Ramaano Ramuageli
Sent: 18 December 2017 04:37 PM
To: CJ Swanepoel; Thinus Steenberg
Cc: Livingstone Mulaudzi; Takalani Tshirame; Thinus Steenberg; Stephan Bronkhorst; Allen Busse
Subject: RE: ANDRAG AGRICO - TRUCK TRACTOR CONVERSION

Hi Thinus

Please proceed with this deal, we approve the modification.

Thank you.

Kind Regards

Ramaano Ramuageli
Technical Specialist Body Building

MAN Automotive (S.A.) (Pty) Ltd
Product Management
Founders Hill Office Park, The Views
18 Centenary Way, Founders Hill
Modderfontein, 1609

Tel. +27 11 928-6941
Cell +27 76 060 4671
mailto: ramaano.ramuageli@za.man-mn.co.za

From: CJ Swanepoel
Sent: 18 December 2017 09:32 AM
To: Ramaano Ramuageli <Ramaano.Ramuageli@za.man-mn.com>
Cc: Livingstone Mulaudzi <Livingstone.Mulaudzi@za.man-mn.com>; Takalani Tshirame <Takalani.Tshirame@za.man-mn.com>; Thinus Steenberg <Thinus.Steenberg@za.man-mn.com>; Stephan Bronkhorst <Stephan.Bronkhorst@za.man-mn.com>; Allen Busse <Allen.Busse@za.man-mn.com>
Subject: ANDRAG AGRICO - TRUCK TRACTOR CONVERSION

Good morning.

As discussed I will be submitting a deal for 2 x 18-240 4x4 BB-C-SWA for the above mentioned customer.

IKAPA will be doing the modification as they have done it on these vehicles for the same customer as per the attached quote.

They are unfortunately closed for the holiday and I can't get the paperwork from them now.

Please give your approval so that deals can allocate the chassis to the deal.

I will get all the relevant paperwork first thing in January and will not proceed with any work before final approval and signatures .

Thank you very much for your trouble.

Tel: 021 905 0266/7815
Fax: 021 905 0279
Email: info@itbt.co.za
Reg: 2005/101921/23
Vat Reg: 4390226654

Ikapa Truck Bodies & Steelworks CC
6 Gooderson Road
Blackheath
7580

Quotation

Date 24/10/2017

Page 1

Document No QU004090

MAN AUTOMOTIVE (SOUTH AFRICA) PTY LTD
P O Box 330
Isando
1600
7560

Deliver to
New Truck Sales
Founders Hill Office Park
The Views
18 Centenary Way
Modderfontein

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Expiry
MAN005	TT CONVERSION 18-240	N	4960273706		24/10/2017 Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
1000000	Complete TT Conversion Cat Walk & Air Couplers No 5th Wheel Or Mounting Plates Complete Wheelbase Redution					14.00%	52 000.00

Please check details & inform
us of any errors. Sign on
approval & return by fax

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd

Sub Total	52 000.00
Discount @ 0.00%	0.00
Amount Excl Tax	52 000.00
Tax	7 280.00
Total	59 280.00