N	EW VEHICLE AUDIT SHEET	
	31 DMOIOUSS 31 DMOID 495 31 DMOIOUSU 310MOID 494 DEAL NUMBER	N38-C979 N38-C580 N38-C574 N38-0 38 CHASSIS NUMBER
24	Delivery Note	
23	Client Information Capture Form	NZ
22	Payment	
21	Registration / Dealerstock	M
20	Warranty Registration Card	
19	Signed Vehicle Release Note	
18	Bank Release and Insurance	VA
17	Invoice to Customer / Bank	
16	Request for Invoicing	
15	VAS (Vehicle Assembly Sheet)	
14	VSOA	
13	VSOC	
12	Financial Costing Sheet	
11	Customer Order / Bank Approval	
10	Signed OTP	
9	Vehicle Quote	NA
8	Maintenance Contract and Annexure	~ /\
7	Signed Top Used Conditions	[NA]
6	Trade in Details	M
5	Trade Back: Annexure signed	N A
4	Trade Back: Agreement signed	N A
3	Buyback: Annexure signed	NO
2	Buy back: Agreement signed	NO.
1	Purchase orders raised and distributed	
	Orders / Emails / Correspondence	
		22-2018
	A11-	16 1/3

Nono Ndlovu 29 -03- 2018

Thinus Steenberg

Date

Sandy Jordaan Sandy Jordaan

Date

Trucks

MAN Automotive (South Africa) (Pty) Ltd

Reg. No. 1975/004250/07 VAT Reg. No. 4980273706 The Views

Founders Hill Office Park 18 Centenary Way Modderfontein

1609 Tel (011) 928 6800 Fax (011) 974 1881

Theo Andrag ANDRAG AGRICO (PTY) LTD C/o Old Paeri & La Belle Balvilla

0

(021) 950 4111 (082) 566 7199 Tel Cell

Pax Emeli

theo.andrag@agrico.co.za

DELIVERY RECEIPT / NOTE

DELIVERY DETAILS

Received From:

MAN Automotive (South Africa) (Pty) Ltd

Dealership: MAN Cape Town

Received By:

Theo Andrag

On behalf of: ANDRAG AGRICO (PTY) LTD

Delivery Date:

25/04/2018

VEHICLE DESCRIPTION

Select Item No.: Model: TGM-18-2404X4BB-C-9WA

Application: Longhaul

Warranty Conditions:

Stendard Warrants

Drandown Mar

Long Cheesis Number: WYW 38 ZZ 2 JY 3 2096 9

Engine Number: 20849315034928

Model Year:

2018

Kindly tick in coumn hereunder if satisfied that item is present, functional and in good condition. If NOT, kindly comment under REMARKS

Itans No.	Items to be checked	T- 1 1 - 4 - 4 -
11011111011	Itemia to se chacked	Tick (♥)
1	Rest View Mirror	
2	Head ismps	
3	Tall Lamps	
4	Stop Lampa	
5	Indicators	
6	Screen Wipers	
7	Reflectors	
8	Fuel Quantity	
9	Ashiray	
10	Ignition Key	
11	Door Key	
12	Books	and the same of th
13	Seate	
14	Triangle	
15	Cigarette Lighter	

Item No.	Items to be checked	Trans.	1011
16	Battery	TICK	(∀)
17	Tools- Complete Set		
18	Jack		
19	Jack Handler		*********
20	Cab of Vehicle		
21	Upholstery		
22	Chassis of Vehicle		
23	5th Wheel		
24	Subframe		
25	Chevron		
26	Brake Connections	***************************************	
27	Suzi Hoses		***************************************
28	Spare Wheal Carrier		
29	Spare Wheel		
30	Tyres		

item No.	ltems to be checked	Tick	(V)
31	PTO		
32	Wheel Chocks		
33	Warranty Conditions		*********
34	Operator's Manual		
35	Tow Hitch		********
36	Other		*******
37	21 Day Permit (One per Vehicle)		
38	COF		
39			
40			
41			
42		pinisi di diversi ne	
43			
44			
45	**************************************		

DETAILS OF BODY AND/OR EXTRAS:	
i e	
(
1	
REMARKS:	
LEWAKO:	
La contraction de la contracti	

I/We hereby acknowledge and confirm unconditional acceptance on behalf of

ANDRAG AGRICO (PTY) LTD

from MAN Automotive (South Africa) (Pty) Limited., of the abovementioned vehicle and /or equipment. Furthermore I/We hereby confirm that there are no demages or discrepancies other than stated above.

COMPANY STAMP	
AGRICO	La Belle Road Stikland
Res No. 1957/004085/07	PO Box 364

T. Andrag DESIGNATION:

RECEIVER'S DETAILS

SIGNITURI

NAME:

T. MAT NO ADEDADRODS Tal. 021 080/1111 Statements Print Page 1 of 10



Statement Enquiry

Account description: MAIN BANK Account number: 1131304748

Statement: 829

Date	Transactions	Debit	Credit	Balance	VAT#
26/04/201 8	BROUGHT FORWARD			98,935,521.96	LIVO
26/04/201 8	CALL - MAIN TRF (FOREIGN PAYME		150,000,000.00	248,935,521.96	
26/04/201 8	CALL - MAIN TRF (LOAN)		12,000,000.00	260,935,521.96	
26/04/201 8	MAN 70100090		7,928,413.75	268,863,935.71	
26/04/201 8	AGRICO (EDMS) BPK	31 Dm010494 31 Dm010495	2,492,050.00	271,355,985.71	3 100181
26/04/201 8	MFS 00090763062 STABUS T	9.01.10.04.3	2,080,000.00	273,435,985.71	3 10010
26/04/201 8	85273008142 JENDZA C	31Dm010567	1,677,792.00	275,113,777.71	310011
26/04/201 8	MFS 00090870705 JOXIBLOX	31Dm 010 662	1,668,500.00	276,782,277.71	31000
26/04/201 8	MFS 00090837562 IMPERIAL	310m010531	1,472,523.42	278,254,801.13	1
26/04/201 8	MFS 00090837651 IMPERIAL	31 Dm010615	1,472,523.42	279,727,324.55	
26/04/201 8	MFS 00090838089 IMPERIAL	310m010616	1,472,523.42	281,199,847.97	/
26/04/201 8	MFS 00090838720 IMPERIAL	31 Dm010617	1,472,523.42	282,672,371.39	31000
26/04/201 8	MFS 00090838550 IMPERIAL	31Dm010618	1,472,523.42	284,144,894.81	1
26/04/201 8	MFS 00090838925 IMPERIAL	31 Dm010619	1,472,523.42	285,617,418.23)
26/04/201 8	EFT22910	7.7.	1,148,102.10	286,765,520.33	
26/04/201 3	UNITED TRU38DU002723		684,000.00	287,449,520.33	
26/04/201 3	ALPINE TRUCK & BUS		600,000.00	288,049,520.33	
26/04/201 B	BUSTQUE 542 PTY LTD		588,275.00	288,637,795.33	
26/04/201 3	PAUL GREEFF		13,505.27	288,651,300.60	
26/04/201	CARRIED FORWARD			288,651,300.60	

Whilst every effort has been made to ensure that the information on this statement is accurate, Nedbank Limited takes no responsibility for any loss or damage suffered by any person as a result of their reliance upon the information contained in this statement and the contents should be verified against the final statement to be provided by Nedbank to the client.

Profile name: MAN AUTOMOTIVE (SOUTH AFRICA) (PTY) LTD

Profile number: 4000403258

User name: SANDY JORDAAN

User ID: 23

^{# -} VAT is applicable for this transaction

^{* -} Uncleared Effect (ENC) is applicable for this transaction

CONTACT DETAILS

1850/2011-18



MAN Automotive (South Africa) (Pty) Ltd

Standard Warrenty

Delivery Date

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

Warranty Conditions

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

Tel Cell Email (021) 950 4111 (082) 566 7199

19-Fab-18 OTP Number: CNJ19P02E1

Short Chassis Long Chassis Number

MAN Automo

Gustomer (Use Stemp if av

Signiture:

Signiture:

Quantity: 2

theo.andrag@agrico.co.za

APPLICATION FOR WARRANTY REGISTRATION

This card must be compiled by the purchaser in the event where a vehicle will not be placed service within 1 (one) month from date of delivery. The information durnished herein must be returned to the Warranty Department of MAN Automotive SA with 7 (seven) days from date of delivery. Failure to return this information within the prescribed period may invalidate your warranty. VEHICLE DESCRIPTION

Model: TGM-18-2404X4BB-C-SWA Application: Longhaul Salesman and Dealership Salesman Name: CJ SWANEPOEL Dealership: MAN Cape Town

Power Take-Off (PTO) & Functional Hour Meter Does the Vehicle has (PTO)?

Orvadown Menu Start Date: End Date:

Standard Warranty & Service Category Service Category: Entire Vehicle Standard Warrenty

Category A+ Term: 12 MONTHS Mileage: UNLIMITED **Driveline Standard Warranty** Term: 24 MONTHS Mileage: UNLIMITED

Date of Registration:

Information must be p: Jvided if evillable at Date of Delivery. Copy of Hatis Registertion Document is computiony and must be submitted in order to validate this explication. If the vehicle kilomoù's reading exceed- 2 DOD KMS (Two thousand kilmetres) on the Intended date of registeret in / take of service. MAN operation/service.

Reason why the vehicle will not be placed into operation/service within 1 (one) month from date of delivery

The customer is still busy with the filment of the hydraulic crane

0	WMANSBZZSJV370949 WMANSBZZSJV372449	20849315034928 20849586034938	25/04/20128 25/04/2018	

Manager (Use Stamp if available

repare,

2018

CHASSIS TO BE DELIVERED

Engine Number

Repairs & Maintenance Details Start Date End Date Selected Package None Term (In Months) Mileage (in Kliometres) Cents Per Kilometre (CPK) Signed Contract Y46

Extended Warranties (Optional) Start Date: End Date: Турв None Signed Contract No

Category A+ Not explicable for TGM models Category A

Category B

La Belle Road

Reg. No. 1957/004085/07 VAT No. 4950108003

Stikland PO Box 364 Bellville, 7535 Tel: 021-9504111 Category C

Category C. In aviduo a conditions. Or those according up to 15 000KM per year, e.g. all-rih ed dri, a tippera, vehicles with machine attachments auch se once at mutar-or concrete pumps, rehase, freelighting, rear any and towing vehicles, also vehicle with leng kiding periode or vehicle whose engine overstang temperature fluttes, predominantly eround the millimum vulue and vahicles used predominantly on gravel roar's.



MAN Automotive (South Africa) Proprietary Limited

MAN AUTOMOTIVE (SOUTH AFRICA) PROPRIETARY LIMITED - STANDARD WARRANTY TERMS AND CONDITIONS

1. General

- 1.1. These warranty conditions are applicable to any vehicle chassis assembled in or imported into the Republic of South Africa by MAN Automotive (South Africa) Proprietary Limited ("MAN") and the original components thereof ("Vehicle") as well as to all MAN Genuine Parts, MAN Genuine Parts ecoline and MAN Genuine Accessories
- 1.2. MAN warrants to the original purchaser of a Vehicle and/or Part that such Vehicle or Part is free from defects in material and workmanship and fit for the conditions of normal use.
- 1.3. Save as otherwise agreed by MAN in writing, these warranty conditions are only available to the first purchaser of the Vehicle or Part ("Original Purchaser") and cannot be relied on, ceded or assigned to any third party or to a subsequent purchaser.
- 1.4. Whenever in these conditions the term "Warranty" is used in relation to a Vehicle or Part, it means that the component or part is warranted as being free from defects in material and fit for conditions of normal use for the stipulated distance or period subject to the provisions of these conditions.

Commencement of Warranty Period

The Warranty period commences on the date upon which the Vehicle or Part is delivered to the Original Purchaser.

- 3.1. All official MAN services and maintenance as stipulated in the MAN Recommended Maintenance Instruction Manual and other prescribed MAN Manuals must be carried out by authorised MAN workshops and certified in the Maintenance Record Booklet supplied with the Vehicle or Part.
- 3.2. Corrosion prevention procedures must be followed and follow-up anti-corrosion treatment must be conducted --3.2.1. 12 (twelve) months after date of delivery; and
 - 3.2.2. 36 (thirty six) months after date of delivery.
- 3.3. Fitment of approved bodies/superstructures to the Vehicle's chassis must be in accordance with MAN guidelines.
- 3.4. Adherence to MAN's standard engine and Vehicle preservation procedures in the event that, for any reason, the Vehicle is not used normally for a period of longer than 3 (three) months.
- 3.5. The Original Purchaser is obliged to -
 - 3.5.1. procure all relevant details relating to MAN's standard engine and Vehicle preservation procedures and to properly implement such procedures in accordance with clause 3.4 above;
 - 3.5.2. make the Vehicle available for the execution of the services listed above and to ensure that all services are carried out from 2,000km's (two thousand kilometres) before and no later than 2000km's (two thousand kilometres) after the scheduled service interval for such service; and
 - 3.5.3. ensure that the MAN Maintenance Record Booklet is available at the time when prescribed services are carried out in order to update the Vehicle's service history.
- 3.6. This warranty only remains valid provided that and for as long as the Original Purchaser complies in all respects with the aforementioned conditions and requirements and any other service or maintenance requirements which MAN may reasonably stipulate in respect of the Vehicle or Part from time to time.

Warranty Coverage

- 4.1. The entire Vehicle is warranted with effect from the date of delivery to the Original Purchaser for the period specified on the Warranty Registration Card. The components that are covered include but are not limited to:
 - 4.1.1. Starter and Alternator.
 - 4.1.2. Cooling System (Radiator and Intercooler).4.1.3. Compressor.

 - 4.1.4. Electrical and Electronic Components and wiring.
- 4.2. Subject to paragraph 3.1 above, the warranty on the following driveline components is further extended for the period specified on the Warranty Registration document:
 - 4.2.1. MAN Engines* including:
 - a. Turbo Charger,
 - b. Water Pump.
 - c. Cooling Fan.
 - d. Injector Pump.
 - e. Fuel Injectors.
 - 4.2.2. Transmissions* including prop-shafts.4.2.3. MAN drive axles and tandems*.
 - - *Internal Lubricated Parts only
- 4.3. Truck cabs fitted by MAN onto the Vehicle are warranted against rust corrosion for a period of 60 (sixty) months from the date of delivery to the Original Purchaser.
- 4.4. The Original Purchaser is obliged to deliver the Vehicle at its own cost to an authorised MAN workshop for the relevant servicers and anti-corrosion treatment at the intervals specified in clause 3 above and in the MAN Recommended Maintenance Instruction Manual and other prescribed MAN Manuals.

Form Name: Standard Warranty Terms & Conditions

Form No.: FO_MTB-RSA-NSC_2_03_09

Form Owner: Head of Warranty and R&M

Jaa

Version No.: 1.0

Revision Date: 31/05/2017



MAN Automotive (South Africa) Proprietary Limited

- 4.5. In respect of Parts, the following warranty periods apply:
 - 4.5.1. Parts sold to the Original Purchaser and fitted by an authorised MAN workshop, 24 (twenty four) months from the date of purchase, including and limited to labour charges to repair the defect(s) or fit replacement Parts and the cost of the replacement Parts.
 - 4.5.2. Parts sold over the counter and not fitted by an authorised MAN workshop, 12 (twelve) months from the date of purchase, excluding labour charges for the fitment of replacement Parts.
 - 4.5.3. All electronic and electrical Parts sold to the Original Purchaser are covered by the warranty in accordance with clause 4.5.1 above only if they are fitted to the Vehicle by an authorised MAN workshop.
- 4.6. The warranty provisions relating to Parts in clause 4.5 above do not cover normal wear and tear; they apply to the purchased Part only and do not apply to the Vehicle as a whole or to any other individual components thereof.

Claim Procedure and Compensation

- 5.1. Subject to the provisions of this warranty, MAN will repair, free of charge, any Vehicle(s) or Part(s) supplied or replaced and any Parts which are recognized by MAN to be defective and fall to be repaired or replaced in accordance with the provisions of this warranty.
- 5.2. The warranty period of any replacement Part or repaired Part will be identical with the remainder of the warranty period still applicable to the original Part. Parts that are removed and replaced by MAN will become the property
- 5.3. Any claims in terms of this warranty must be reported to MAN as soon as practicable after a breakdown occurs or a defect is discovered, falling which the warranty shall lapse in respect of the Vehicle and/or Part in question.
- 5.4. No remedial or repair work is to be undertaken by the Original Purchaser without prior inspection and written approval by an authorised MAN representative and if any unapproved remedial or repair work is undertaken, this warranty will lapse immediately.

Limitations and Exclusions

This Warranty is limited to the repair/replacement of the Vehicle and/or Part only and does not cover —

- 6.1. damage caused to the Vehicle and/or Part by the use of excessive force in relation to the Vehicle or Part;
- 6.2. damage caused by inadequate or faulty maintenance of the Vehicle or Part;
- 6.3. any claim in respect of a Vehicle which has been involved in an accident or where a Vehicle has previously been involved in an accident and repairs were not done by an authorised MAN workshop or an MAN Approved and Certifled Repairer;
- 6.4. damage caused by the abuse of the Vehicle or Part;
- 6.5. damage caused by clogged and/or dirty fuel lines and filters;
- 6.6. any parts/components not manufactured or approved by MAN or components which have been modified;
- 6.7. normal wear and tear of clutch linings, brake drums, brake linings, V-belts, bearings, windscreen wiper blades, electric bulbs, trailer or fifth wheel couplings, tyres and rims and glass;
- 6.8. any parts/components/equipment/bodies/coach craft/trailers/cranes fitted to the Vehicle after assembly;
- 6.9. any claims where the Original Purchaser has failed to comply properly with the Manufacturers Operating Manual, MAN Recommended Maintenance Instruction Manual and any other Instructions and/or Manuals prescribed by MAN or has falled to have the prescribed services and maintenance work properly carried out by authorised MAN
- 6.10. any claim relating to a Vehicle or Part in cases where the manufacturer's ascribed gross vehicle weight, axie loads or payloads have been exceeded even if only on one occasion;
- 6.11. electronic components damaged by welding, jump-starting or other incorrect procedures;
- 6.12. any claim relating to approved bodies/superstructures which are fitted to the Vehicle's chassis, which will be covered by the warranty given by the manufacturer and installer thereof;
- 6.13. any claim relating to a Vehicle or Part in cases where lubrication or service products that are not approved by MAN have been used;
- 6.14. any claim relating to a Vehicle or Part which is used predominantly on untarred roads or tarred roads which are not in a condition of reasonable repair;
- 6.15. any claim relating to a Vehicle where the body or superstructure built thereon has not been properly engineered or designed in accordance with MAN approved standards and guidelines;
- 6.16. any claim for any loss or damages howsoever suffered, and irrespective of whether such damages arose under a claim in delict or in contract or otherwise and whether they arise from the gross negligence or wilful misconduct of MAN and its employees, agents or sub-contractors; and
- 6.17. a claim by any person other than the Original Purchaser of the Vehicle or Part unless MAN has consented in writing to the cession of a claim or the right to claim to a third party.

7. Effective Date

This document is effective for Vehicles and Parts delivered by MAN with effect from 01 June 2017.

This Warranty and all matters arising therefrom are governed by the laws of the Republic of South Africa.

Form Name: Standard Warranty Terms & Conditions Form Owner: Head of Warranty and R&M

Form No.: FO_MTB-RSA-NSC_2_03_09 Version No.: 1.0

Revision Date: 31/05/2017

JUA

M A N Automotive (SA) (Pty) Ltd





REQUEST FOR VEHICLE RELEASE (FINAL DELIVERY TO **CUSTOMER**)

	CUSTOME	3	
NAME	ANDRAG AGRICO (PTY) LTD	TEL NO.	021-950 4111
CONTACT PERSON	THEO ANDRAG	FAX NO.	
CASH DEAL	YES	PAYMENT TERMS	NA

FINANCIAL INSTITUTION			
NAME	CASH	TEL NO.	
CONTACT PERSON			
EXPECTED PAYMENT DATE	26/04/2018	BUY BACK ANNEXURES AVAILABLE	
BUY BACK ON DEAL	NO	SIGNED BUY BACK CONTRACT IN PLACE	N/A
MAINTENANCE CONTRACT ON DEAL?	NO	MAINTENANCE CONTRACT AVAILABLE	N/A

	VEHICLE DETAILS	
MODEL	TGM 18-240 4X4 BB-C-SWA	<u> </u>
CHASSIS NO.	N38-C580 7 N38-D388	
ENGINE NO.	20849315034928 / 20849565064956	
EXPECTED DATE OF DELIVERY	26/04/2018	

COMMENTS		
	0.00	
	YAND	

Order Managema 30/04/2018 Date

Head of Order Management



Delegation of Authority

1. Pravin Harinarayan, as Head of Order Management, Planting & Progrects
delegate my authority, to Sandy Jordson and Nono Ndlovu, for this purpose:
(a) Signing off of Vehicle Release Documents for bruces & buses.
(b)
(c)
(d)
(e)
for the period: 01. 2018 to 31. 12.2018
I, Sandy Jardaon & Nono Ndlovu, accept this delegated authority.
Signed: Wordoon Holler 26-03-18 Socy Jardoo Name & signature Name & signature Date
Terms and Conditions
 The authority delegated in this document shall not be sub-delegated I may revoke this agreement at any time
Delegating Official
Signed: Name & signature 2 6 MAR 2018 Name & signature Date
Delegating Official's Superior
Signed: Even Gudun # 16/57/18 Name & signature Date

Note: Send the original to HR (personnel file) and copies to Purchasing and IT (Embrace)

M A N Truck & Bus (S.A.) (Pty) Limited



	REQUEST FOR INVOICING	
Dealer	CAPE TOWN	
	DEAL INFORMATION	
Date	23.04.2018	
Customer Name	ANDRAG AGRICO	
Model	TGM 18-240 4X4 BB-C-SWA-A/T CBU	
	N38-C580	
Invoice amount (Vat Inclusive / Exclusive)	R 1,246,025.00 Incl VAT (per chassis)	
	CASH	

BY SUBMITTING THIS SIGNED REQUEST THE SALES MANAGER CONFIRMS:

INVOICE PRICE CORRECT AND AS PER APPROVED VSQA

FINANCE HOUSE CORRECT

ALL EXTRAS COMPLETE AND AT CORRECT PRICE

OVER ALLOWANCE CORRECT AND IN LINE WITH TOP USED / TRADE OFFER AND CUSTOMER OFFER

SUBSIDIES FOR RV & MAINTENANCE CONTRACTS CORRECT AS PER COSTING SHEET

VEHICLE WILL BE COMPLETE, READY AND AVAILABLE FOR DELIVERY

	Comments	
7018		
Order Managemen 3 - 111-		
sandy lordon		
and or		

TAX INVOICE

MAN Automotive (South Africa) Proprietary Limited New Truck Sales

Founders Hill Office Park, The Views, 18 P.O.Box 330 Isando 1600

Company Reg No : 1975/004250/07 VAT Reg No : 4960273706

Item	Product	Description	Rinlor	Ilmit	- 0					
\vdash	18.240.N38-C580	1		+	Order	Delivery	To Follow	To Follow Unit Price	Disc %	Total Price
	SERIAL:	13.23 13.4 DD - WB3900 - 4.4 N38-C580	- BDF	EA		1.00	17	1080000.00	0	1080000.00
	Chassis No	1 X NEW 2018 MAN TGM-18-240 4X WMAN38ZZ2JY370949	4X4 BB-C-SWA	SWA						
	Engine No	20849315034928								
	WFEXTRA.B	DELIVERY FEE		EA		1.00		3500.00	0 0 0	3500 00
	- man and and and and and and and and and a									
	IERMS: STRICTLY AS ABOVE. ABOVE PRIME BANK RATE PER	LERMS: STRICTLY AS ABOVE. INTEREST WILL BE CHARGED AT 3.0% ABOVE PRIME BANK RATE PER MONITH ON ALL OVERSILE ADDRESS.	Ö	OODS REC	CEIVED IN C	300D ORDER	GOODS RECEIVED IN GOOD ORDER AND CONDITION	NOI	SUB TOTAL	1083500 00
	A 12.5% HANDLING FEE WILL BI CORRECTLY DELIVERED.	A 12.5% HANDLING FEE WILL BE CHARGED FOR THE RETURN OF GOODS CORRECTLY DELIVERED.			Official Stamp	tamp				1083500.00
	RIGHT OF OWNERSHIP RESERV	RIGHT OF OWNERSHIP RESERVED UNTIL PAYMENT OF GOODS IS RECEIVED			i			V.A.T		162525.00
		COLOR STATE			On House	921	E.C.	TANK C		

PROFORMA INVOICE

MAN Automotive (South Africa) Proprietary Limited New Truck Sales

The Views, 18 Founders Hill Office Park,

TEL:(011) 928-6800

Company Reg No : 1975/004250/07 VAT Reg No : 4960273706

CJ Swanepoel - MN :31DM010495 :4950108003 :31001845 :23-04-18 CUS VAT REG. NO. CUSTOMER DOCUMENT REP No. FILE No. TERMS PAGE DATE Recipients V.A.T.: 4950108003 AGRICO (PTY) LTD LA BELLE ROAD DELIVER TO: BELLVILLE STIKLAND CUSTOMER ORDER No.: P091-043826 ON BEHALF OF: AGRICO (PTY) LTD FAX:(011) 974-1881 CHARGE TO ACCOUNT No. AGRICO (PIY) LTD LA BELLE ROAD BELLVILLE STIKLAND

Item	Product	Description	Bin Loc	Unit	Order	Delivery	To Follow	Unit Price	Disc %	6 Total Price	
\vdash	18.240.N38-C580 SERIAL:	18,240 4X4 BB -C WB3900 - 4X4 N38-C580	K4 - BDF	EA		1.00	1				
* *	Chassis No Engine No	1 X NEW 2018 MAN TGM-18-240 WMAN38ZZZJY370949	4X4 BB-C-SWA	SWA							
7	WPEXTRA.B	DELIVERY FEE		EA		1.00		3500.00	0.00	3500.00	
1	TERMS: STRICTLY AS ABOVE.	TERMS: STRICTLY AS ABOVE. INTEREST WILL BE CHARGED AT 3.0%		GOODS	RECEIVED IN	GOODS RECEIVED IN GOOD ORDER AND CONDITION	R AND CONDI	NOIL	SUB TOTAL	SUB TOTAL 1083500.00	
	ABOVE PRIME BANK RATE PE	ABOVE PRIME BANK RATE PER MONTH ON ALL OVERDUE ACCOUNTS.						LES	LESS DISCOUNT	0.00	
	A 12.5% HANDLING FEE WILL	A 12.5% HANDLING FEE WILL BE CHARGED FOR THE RETURN OF GOODS			Official	Official Stamp		_	TOTAL	108350	
	CORRECTLY DELIVERED.							V.A.	V.A.T. 15.00%	162525.00	
	RIGHT OF OWNERSHIP RESEI	RIGHT OF OWNERSHIP RESERVED UNTIL PAYMENT OF GOODS IS RECEIVED	VED.		Signature	ature	꿈	RAND DOCUI	MENT TOTAL	DOCUMENT TOTAL 1246025.00	

COSTING SHEET

31DM : VMS MAN TRUCK DEALS

: ---not on file---

: 31DM010495

Open

DEAL NUMBER STATUS SALESMAN

NUMBER NAME DELIVERY

CUSTOMER ORDER NO

DELIVERY

NAME

ORDER NO

PAGE NO: **REPRINT**

MODEL : 18.2404X4BB18.240 4X4 BB -C WB3 SERIAL NUMBER : N38-C580 PART NO : 18.240.N38 18.240 4X4 BB -C WB3

POSTAL

: AGRICO (PTY) LTD LA BELLE ROAD STIKLAND BELLVILLE 31001845 AGRICO (PTY) LTD LA BELLE ROAD STIKLAND BELLVILLE

: AGRICO (PTY) LTD CONTACT POSTAL PO99-004705 FINANCE HOUSE ======== NUMBER

GР % ACT ACT GP AMT ACT COST EST GP % EST GP AMT EST COST

CONTACT

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1246025.00

INVOICE TOTAL

Act Cost Est Cost Net Selling GV NO В Supplier Description - 31001845 SUMMARY OF EXTRAS Customer Extra

3150.00 3500.00 DELIVERY FEE WPEXTRA.B Cost Only

0.00

PAGE NO

-C WB3 MODEL : 18.2404X4BB18.240 4X4 BB SERIAL NUMBER : N38-C580 PART NO : 18.240.N38 18.240 4X4 BB

: 31DM010495 : Open : ---not on file---

DEAL NUMBER STATUS SALESMAN

Extra	Description	Supplier	РО	GV NO	Net Selling	Est Cost	Act Cost
WPSEXECOMM.C	Provision - Sales Co				00.00	15000.00	00.00
WPDIS.C	Provision - Distribu				00.00	6600.00	00.00
PRE.DEL.SERV	Pre - delivery servi				00.00	3089.55	00.00
WPWAR.C	Provision - General				00.00	3314.05	00.00
WPPRO.C.RETAIL	Prov for Profidrive				00.00	3500.00	00.00
WPSERV.CARE.C	ServiceCare 12Mth/36				00.00	351.00	00.00
WPEXTRA. CPO	WHEELBASE REDUCTION	31000678	31119987	31155427	00.00	52000.00	52000.00

Product No 28.240.N38-CS80 # Product Masterfile Inventory Masterfile Shock Stetus Enquiry Product No 28.240.N38-CS80 # Product Master No 28.240.N38-CS80 # Product Master No 28.240.N38-CS80 # Product Notes Percos Product Notes Product Notes Percos Product Notes Produ	sub [N] V Unit EA # # Type Description Opening bala alan Closing balan		Description Extra Desc Product Notes Prod Category Base Unit Default Unit Concurrent Unit	Product 18.240 4X TGMH TC EA Ea EA Ea Doc Date	t Masterfile 4 BB -C WB3900 - 4) 5M > 16Ton Traction ach ach All Transactions Name	Inventory Master X4 - BDF PM Ana Codes IM Ana Codes PM User Fields IM User Fields	Numbe	Stock Status Er te Est 23-01-1 st Mod 23-01-1 st Price st Count	nquiry 8 On Hand 8 Committed		
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785)		REMARKS:	SIGNED:						18.240 4X4 BB -C A-SW WMAN38ZZ2.TY370949	20849315034928	
WMAN38ZZZJY370949 18.240 4X4 BB -C A-SW 10/10	20849315034928										DATE 22-03-18
CHASSIS NUMBER MODEL BUILD DATE	ENGINE TYPE ENGINE NUMBER ENGINE CAPACITY (cc) ENGINE RATING KW	GEARBOX TYPE GEARBOX NUMBER	AXEL FRONT TYPE 1st FZ SERIAL NUMBER	TYPE 2nd FZ SERIAL NUMBER	REAR TYPE 1st FZ SERIAL NUMBER	TYPE 2nd FZ SERIAL NUMBER	TYRES SIZE FRONT TYRES SIZE REAR	PAINT WORK CAB	GROSS VEHICLE MASS (kg)		CUSTOMER: INV NBR :

PURCHASE ORDER

MAN Automotive (South Africa) Proprietary Limited New Truck Sales





DOCUMENT : 31119987 PAGE : 01	DATE : 19-03-18	SUPPLIER : 31000678	VAT REG. NO. : 4390226654	BUYER : 31NM	TERMS : 30 Days Less 2.5%
DELIVER TO: New Truck Sales	Founders Hill Office Park,	The Views, 18 Centenary Way,	Modderfontein		MAN Contact: Nompumelelo Macabela
IKAPA TRUCK BODIES & STEELWORK P O BOX 894	KUILSRIVER		7580	Phone: (021) 905 0266	Fax : (021) 905 0279

Job No: 31DM010495

Contact

Item	Product	Description	Date Req	Unit	Quantity	Unit Price	Disc %	Total Price
		WHEELBASE REDUCTION & CONVERSION ANDRAG AGRICO (PTY) LTD N38-C580	18-04-18	EA	1.000	52000.000	00.00	52000.00
	Siphamandla Sitho	Sandy jordaan Order Mcnage hent	22-03-2018	8102				
⊣ "	This order is subject to the Compasale of goods and the supply of se	This order is subject to the Company's Standard Terms and Conditions governing the sale of goods and the supply of services to the Company. A copy of such Standard	THE COMPAN GOODS OR SI	Y WILL I	THE COMPANY WILL NOT ACCEPT RESPONSIBI GOODS OR SERVICES SUPPLIED EXCEPT AS A	THE COMPANY WILL NOT ACCEPT RESPONSIBILITY FOR GOODS OR SERVICES SUPPLIED EXCEPT AS A		52000.00
	Terms and Conditions will be made available to the	Terms and Conditions will be made available to the supplier on request.	CONSEQUEN	CE OF T	HE COMPANY'S O	CONSEQUENCE OF THE COMPANY'S OFFICIAL ORDER OR CONTRACT FORM SIGNED BY A DULY AUTHORISED OFFICIAL	R CIAI	

164 Mai LAN



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

ANDRAG AGRICO (PTY) LTD C/o Old Paarl & La Belle Stikland Relville

0

(021) 950 4111 Cell (082) 568 7199 Pax

theo.andrag@agrico.co.za

DELIVERY RECEIPT / NOTE

DELIVERY DETAILS

MAN Automotive (South Africa) (Pty) Ltd Received From:

25/04/2018

Dealership: MAN Cape Town

Delivery Date:

Received By:

Theo Andrag

On behalf of: ANDRAG AGRICO (PTY) LTD

Tel (011) 928 6600 Fax (011) 974 1881

VEHICLE DESCRIPTION

Select Item No.: Model: TGM-18-2404X4BB-C-5WA

Long Chesels Number: 10/71N/38ZZ3J /372449

Application: Longhaut

Engine Number: 20849565064956

Warranty Conditions:

Standard Warranty

Model Year:

Dro down Man 2018

Kindly tick in coumn hereunder if satisfied that item is present, functional and in good condition. If NOT, kindly comment under REMARKS

Item No.:	Items to be checked	Tlok (♥)
1	Rear View Mirror	
2	Head lamps	
3	Tali Lamps	
4	Stop Lampe	
5	Indicators	
6	Screen Wipers	
7	Reflectors	
8	Fuel Quentity	
9	Ashtray	
10	Ignition Key	
11	Door Key	
12	Books	
13	Seats	
14	Triangle	
15	Cigarette Lighter	

		(V)
Battery		
Tools- Complete Set		***************************************
Jack		
Jack Handler		100000000000000000000000000000000000000
Cab of Vehicle		
Upholstery		
Chassis of Vehicle		
5th Wheel		
Subframe		
Chevron		
Brake Connections		
Suzi Hoses		
Spare Wheel Carrier		
Spare Wheel		
Tyres		
	Jack Jack Jack Handler Cab of Vehicle Upholstery Chassis of Vehicle Sth Wheel Subframe Chevron Brake Connections Suzi Hoses Spare Wheel Carrier Spare Wheel	Jack Jack Jack Handler Cab of Vehicle Upholstery Chassis of Vehicle Sth Wheel Subframe Chevron Brake Connections Suzi Hoses Spare Wheel Carrier Spare Wheel

item No.:	Items to be checked	Tick (∜)
31	PTO	
32	Wheel Chocks	
33	Warranty Conditions	
34	Operator's Manual	
36	Tow Hitch	***
36	Other	
37	21 Day Permit (One per Vehicle)	
38	COF	
39		
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DETAILS OF BODY AND/OR EXTR	AS:		
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REMARKS:			
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I/We hereby acknowledge and confirm unconditional acceptance on behalf of

ANDRAG AGRICO (PTY) LTD

RECEIVER'S DETAILS

from MAN Automotive (South Africa) (Pty) Limited., of the abovementioned vehicle and /or equipment. Furthermore I/We hereby confirm that there are no demages or discrepancies other than stated above.

COMPANY STAMP	
ACDICO	La Belle Road
AGRICO	Stikland

Reg. No. 1957/004085/07 VAT No. 4950108003

PO Box 364 Bellville, 7535 Tel: 021-950411 NAME: T. Andrag
DESIGNATION:

AMOUNT SIGNITURI



Statement Enquiry

Account description: MAIN BANK Account number: 1131304748

Statement: 829

Date	Transactions	Debit	Credit	Pale	VAT
26/04/201 8	BROUGHT FORWARD		oroun	Balance	ENC
26/04/201 8	CALL - MAIN TRF (FOREIGN PAYME			98,935,521.96	
26/04/201	CALL - MAIN TRF (LOAN)		150,000,000.00	248,935,521.96	
26/04/201 8	MAN 70100090		12,000,000.00	260,935,521.96	
26/04/201		2: 000	7,928,413.75	268,863,935.71	
8 26/04/201	AGRICO (EDMS) BPK	31 Dmologay 31 Dmologas	2,492,050.00	271,355,985.71	310018
8 26/04/201	MFS 00090763062 STABUS T		2,080,000.00	273,435,985.71	3 10010
8 26/04/201	85273008142 JENDZA C	310m010567	1,677,792.00	275,113,777.71	
8	MFS 00090870705 JOXIBLOX	310m010662	1,668,500.00	276,782,277.71	31001
26/04/201 3	MFS 00090837562 IMPERIAL		1,472,523.42		31000
26/04/201 3	MFS 00090837651 IMPERIAL	310m 01 0531		278,254,801.13	1
26/04/201	MFS 00090838089 IMPERIAL	31 DM010615	1,472,523.42	279,727,324.55	
26/04/201	MFS 00090838720 IMPERIAL	310m010616	1,472,523.42	281,199,847.97	
6/04/201	MFS 00090838550 IMPERIAL	31 Dm010617	1,472,523.42	282,672,371.39	31000
6/04/201		31Dm010618	1,472,523.42	284,144,894.81	
6/04/201	MFS 00090838925 IMPERIAL	310m010619	1,472,523.42	285,617,418.23)
6/04/201	EFT22910		1,148,102.10	286,765,520.33	
	UNITED TRU38DU002723		684,000.00	287,449,520.33	
6/04/201	ALPINE TRUCK & BUS		600,000.00	288,049,520.33	
6/04/201	BUSTQUE 542 PTY LTD		588,275.00		
5/04/201	PAUL GREEFF			288,637,795.33	
6/04/201	CARRIED FORWARD		13,505.27	288,651,300.60	
				288,651,300.60	- 1

Notice

Whilst every effort has been made to ensure that the information on this statement is accurate, Nedbank Limited takes no responsibility for any loss or damage suffered by any person as a result of their reliance upon the information contained in this statement and the contents should be verified against the final statement to be provided by Nedbank to the client.

Profile name: MAN AUTOMOTIVE (SOUTH AFRICA) (PTY) LTD

Profile number: 4000403258

User name: SANDY JORDAAN

User ID: 23

^{# -} VAT is applicable for this transaction

^{* -} Uncleared Effect (ENC) is applicable for this transaction

CONTACT DETAILS

Bir Lake



MAN Automotive (South Africa) (Pty) Ltd

Standard Warranty

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

Warranty Conditions

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

Tel Cell Fax Email

(021) 950 4111 (082) 586 7199

theo.andrag@agrico.co.za

19-Fab-18 OTP Number: CNJ19P02E1

Quantity: 2

Fax (011) 974 1881 APPLICATION FOR WARRANTY REGISTRATION

This card must be complied by the purchaser in the event where a vehicle will not be placed service within 1 (one) month from date of delivery. The information durnished herein must be returned to the Warranty Department of MAN Automotive SA with 7 (seven) days from date of delivery. Failure to return this information within the prescribed period may invalidate your warranty. VEHICLE DESCRIPTION

1			-		
	Model:	TGM-18-2404X4BB-C-SWA	Application:	Lon	ghaul
Salesman and Dealershi Salesman Name: Dealership:	р	CJ SWANEPOEL MAN CEPE Town			Short

Power Take-Off (PTO) & Punctional Hour Meter Does the Vehicle has (PTO)? Dresidawn Manu Start Date: End Date:

Standard Warranty & Service Category Service Category: Dropdown Manu Category A+ Entire Vehicle Standard Warrenty Term: 12 MONTHS MReage: UNLIMITED Drivekne Standard Warranty Term: 24 MONTHS Mileage: UNLIMITED

Date of Registration:

Information must be provided if evilable at Date of Dalivery. Copy of Italia Registation Document is compute only must be autimitied in order to validate this explication. If the vehicle kilometre reading exceedy 2 DOC KM/O (Two shousand kilmetres) on the intended date of registerish in date of service. MAN operation/barvice.

Reason why the vehicle will not be placed into operation/service within 1 (one) month from date of delivery The customer is still busy with the filment of the hydraulic crane

	СН	ASSIS TO BE DELIVERED	
Short Chassie	Long Chassis Number	Engine Number	
			Delivery Date
0	WMAN38ZZ2JY370949	20849315034928	
0	WMAN38ZZ3JY372449	008 (050000 2 An 2 A	25/04/20128
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Repeirs & Maintenance Details Start Date Selected Package Term (in Months) Mileage (in Kilometres)	End Date Norus	
Cents Per Kilometre (CPK) Signed Contract	Y46	

Extended Warranties (Optional)		
Start Date: Type	End Date:	
		None
Signed Contract		No

-		
MAN Auton	t ve Salee Manager (Use Stamp if aveilable)	
Name:	- C	
	Sixenepool	
Signiture:		
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	Michoel	
Date: 2	144 2018	
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Cumbonos		
Customer (C	Stemp if available)	
Name: "	/ /	
	Andrag	
Signitura:		
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Date: 32.	5/04/2018	
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Category A+ ble for TGM mc tels

Category A In Long Heal Trens

Category B In Short Herri Transport

Reg. No. 1957/004085/07 VAT No. 4950108003

La Belle Road Stikland PO Box 364

Bellville, 7535 Tel: 021-9504111 Category C

Category C
In action a conditions
Of these according up to 16 000KM per year, e.g., all—theel dring
Options, vehicles with machine attachmente such as or no sta materia
ye concrete pumps, refuse, leafighting, recording and foring vehicles,
also vehicle with long iding periode or vehicle whose engine
operating temperature fluttes, predominantly around the millimum
value and vehicles used predominantly on gravel roarie.



MAN Automotive (South Africa) Proprietary Limited

MAN AUTOMOTIVE (SOUTH AFRICA) PROPRIETARY LIMITED - STANDARD WARRANTY TERMS AND CONDITIONS

- 1.1. These warranty conditions are applicable to any vehicle chassis assembled in or imported into the Republic of South Africa by MAN Automotive (South Africa) Proprietary Limited ("MAN") and the original components thereof ("Vehicle") as well as to all MAN Genuine Parts, MAN Genuine Parts ecoline and MAN Genuine Accessories
- 1.2. MAN warrants to the original purchaser of a Vehicle and/or Part that such Vehicle or Part is free from defects in material and workmanship and fit for the conditions of normal use.
- 1.3. Save as otherwise agreed by MAN in writing, these warranty conditions are only available to the first purchaser of the Vehicle or Part ("Original Purchaser") and cannot be relied on, ceded or assigned to any third party or to a
- 1.4. Whenever in these conditions the term "Warranty" is used in relation to a Vehicle or Part, it means that the component or part is warranted as being free from defects in material and fit for conditions of normal use for the stipulated distance or period subject to the provisions of these conditions.

Commencement of Warranty Period

The Warranty period commences on the date upon which the Vehicle or Part is delivered to the Original Purchaser.

- 3.1. All official MAN services and maintenance as stipulated in the MAN Recommended Maintenance Instruction Manual and other prescribed MAN Manuals must be carried out by authorised MAN workshops and certified in the Maintenance Record Booklet supplied with the Vehicle or Part.
- 3.2. Corrosion prevention procedures must be followed and follow-up anti-corrosion treatment must be conducted --
 - 3.2.1. 12 (twelve) months after date of delivery; and
 - 3.2.2. 36 (thirty six) months after date of delivery.
- 3.3. Fitment of approved bodies/superstructures to the Vehicle's chassis must be in accordance with MAN guidelines.
- 3.4. Adherence to MAN's standard engine and Vehicle preservation procedures in the event that, for any reason, the Vehicle is not used normally for a period of longer than 3 (three) months.
- 3.5. The Original Purchaser is obliged to -
 - 3.5.1. procure all relevant details relating to MAN's standard engine and Vehicle preservation procedures and to properly implement such procedures in accordance with clause 3.4 above;
 - make the Vehicle available for the execution of the services listed above and to ensure that all services are carried out from 2,000km's (two thousand kilometres) before and no later than 2000km's (two thousand kilometres) after the scheduled service interval for such service; and
 - ensure that the MAN Maintenance Record Booklet is available at the time when prescribed services are carried out in order to update the Vehicle's service history.
- 3.6. This warranty only remains valid provided that and for as long as the Original Purchaser complies in all respects with the aforementioned conditions and requirements and any other service or maintenance requirements which MAN may reasonably stipulate in respect of the Vehicle or Part from time to time.

Warranty Coverage

- 4.1. The entire Vehicle is warranted with effect from the date of delivery to the Original Purchaser for the period specified on the Warranty Registration Card. The components that are covered include but are not limited to:
 - 4.1.1. Starter and Alternator.
 - 4.1.2. Cooling System (Radiator and Intercooler).
 - 4.1.3. Compressor.
 - 4.1.4. Electrical and Electronic Components and wiring.
- 4.2. Subject to paragraph 3.1 above, the warranty on the following driveline components is further extended for the period specified on the Warranty Registration document;
 - 4.2.1. MAN Engines* including:
 - a. Turbo Charger,
 - b. Water Pump.
 - c. Cooling Fan.
 - d. Injector Pump.
 - e. Fuel Injectors,
 - 4.2.2. Transmissions* including prop-shafts.
 - 4.2.3. MAN drive axles and tandems*

*Internal Lubricated Parts only

- 4.3. Truck cabs fitted by MAN onto the Vehicle are warranted against rust corrosion for a period of 60 (sixty) months from the date of delivery to the Original Purchaser.
- 4.4. The Original Purchaser is obliged to deliver the Vehicle at its own cost to an authorised MAN workshop for the relevant servicers and anti-corrosion treatment at the intervals specified in clause 3 above and in the MAN Recommended Maintenance Instruction Manual and other prescribed MAN Manuals.

Form Name: Standard Warranty Terms & Conditions Form Owner: Head of Warranty and R&M

Form No.: FO_MTB-RSA-NSC_2_03_09 Version No.: 1.0

Revision Date: 31/05/2017



MAN Automotive (South Africa) Proprietary Limited

- 4.5. In respect of Parts, the following warranty periods apply:
 - 4.5.1. Parts sold to the Original Purchaser and fitted by an authorised MAN workshop, 24 (twenty four) months from the date of purchase, including and limited to labour charges to repair the defect(s) or fit replacement Parts and the cost of the replacement Parts.
 - 4.5.2. Parts sold over the counter and not fitted by an authorised MAN workshop, 12 (twelve) months from the date of purchase, excluding labour charges for the fitment of replacement Parts.
 - 4.5.3. All electronic and electrical Parts sold to the Original Purchaser are covered by the warranty in accordance with clause 4.5.1 above only if they are fitted to the Vehicle by an authorised MAN workshop.
- 4.6. The warranty provisions relating to Parts in clause 4.5 above do not cover normal wear and tear; they apply to the purchased Part only and do not apply to the Vehicle as a whole or to any other individual components thereof.

Claim Procedure and Compensation

- 5.1. Subject to the provisions of this warranty, MAN will repair, free of charge, any Vehicle(s) or Part(s) supplied or replaced and any Parts which are recognized by MAN to be defective and fall to be repaired or replaced in accordance with the provisions of this warranty.
- 5.2. The warranty period of any replacement Part or repaired Part will be identical with the remainder of the warranty period still applicable to the original Part. Parts that are removed and replaced by MAN will become the property
- 5.3. Any claims in terms of this warranty must be reported to MAN as soon as practicable after a breakdown occurs or a defect is discovered, falling which the warranty shall lapse in respect of the Vehicle and/or Part in question.
- 5.4. No remedial or repair work is to be undertaken by the Original Purchaser without prior inspection and written approval by an authorised MAN representative and if any unapproved remedial or repair work is undertaken, this warranty will lapse immediately.

Limitations and Exclusions

This Warranty is limited to the repair/replacement of the Vehicle and/or Part only and does not cover —

- 6.1. damage caused to the Vehicle and/or Part by the use of excessive force in relation to the Vehicle or Part;
- 6.2. damage caused by inadequate or faulty maintenance of the Vehicle or Part;
- 6.3. any claim in respect of a Vehicle which has been involved in an accident or where a Vehicle has previously been involved in an accident and repairs were not done by an authorised MAN workshop or an MAN Approved and Certified Repairer;
- 6.4. damage caused by the abuse of the Vehicle or Part;
- 6.5. damage caused by clogged and/or dirty fuel lines and filters;
- 6.6. any parts/components not manufactured or approved by MAN or components which have been modified;
- 6.7. normal wear and tear of clutch linings, brake drums, brake linings, V-belts, bearings, windscreen wiper blades, electric bulbs, trailer or fifth wheel couplings, tyres and rims and glass;
- 6.8. any parts/components/equipment/bodies/coach craft/trailers/cranes fitted to the Vehicle after assembly;
- any claims where the Original Purchaser has failed to comply properly with the Manufacturers Operating Manual, MAN Recommended Maintenance Instruction Manual and any other Instructions and/or Manuals prescribed by MAN or has falled to have the prescribed services and maintenance work properly carried out by authorised MAN workshops;
- 6.10. any claim relating to a Vehicle or Part in cases where the manufacturer's ascribed gross vehicle weight, axle loads or payloads have been exceeded even if only on one occasion;
- 6.11. electronic components damaged by welding, jump-starting or other incorrect procedures;
- 6.12. any claim relating to approved bodies/superstructures which are fitted to the Vehicle's chassis, which will be covered by the warranty given by the manufacturer and installer thereof;
- 6.13. any claim relating to a Vehicle or Part in cases where lubrication or service products that are not approved by MAN have been used:
- 6.14. any claim relating to a Vehicle or Part which is used predominantly on untarred roads or tarred roads which are not in a condition of reasonable repair;
- 6.15. any claim relating to a Vehicle where the body or superstructure built thereon has not been properly engineered or designed in accordance with MAN approved standards and guidelines;
- 6.16. any claim for any loss or damages howsoever suffered, and irrespective of whether such damages arose under a claim in delict or in contract or otherwise and whether they arise from the gross negligence or wilful misconduct of MAN and its employees, agents or sub-contractors; and
- 6.17. a claim by any person other than the Original Purchaser of the Vehicle or Part unless MAN has consented in writing to the cession of a claim or the right to claim to a third party.

7. Effective Date

This document is effective for Vehicles and Parts delivered by MAN with effect from 01 June 2017.

8. Applicable Law

This Warranty and all matters arising therefrom are governed by the laws of the Republic of South Africa.

Form Name: Standard Warranty Terms & Conditions

Form No.: FO_MTB-RSA-NSC_2_03_09

Form Owner: Head of Warranty and R&M

TUA

Version No.: 1.0

Revision Date: 31/05/2017

M A N Automotive (SA) (Pty) Ltd





REQUEST FOR VEHICLE RELEASE (FINAL DELIVERY TO CUSTOMER)

	CUSTOME	R	
NAME	ANDRAG AGRICO (PTY) LTD	TEL NO.	024 050 4444
CONTACT PERSON	THEO ANDRAG	FAX NO.	021-950 4111
CASH DEAL	YES		
		PAYMENT TERMS	NA

•	FINANCIA	L INSTITUTION	
NAME	CASH		
CONTACT PERSON		TEL NO.	
EXPECTED PAYMENT DATE	26/04/2018	BUY BACK ANNEXURES AVAILABLE	
BUY BACK ON DEAL	NO	SIGNED BUY BACK CONTRACT IN	N/A
MAINTENANCE CONTRACT ON DEAL?	NO	PLACE MAINTENANCE CONTRACT	N/A
		AVAILABLE	

	VEHICLE DETAILS	
MODEL	TGM 18-240 4X4 BB-C-SWA	
CHASSIS NO.	N38-C580 / N38-D388	
ENGINE NO.	20849315034928 / 20849565064956	
EXPECTED DATE OF DELIVERY	26/04/2018	

COMMENTS
0,0
YAD

Sandy Jordaan 30/04/2018 Order Management **Date**

Head of Order Management



Delegation of Authority

1. Pravin Haringrayan, as Head of Order Management, Planning ? Projects
delegate my authority, to Sandy Jordson and Nano Ndlovu, for this purpose:
(a) Signing off of Weblicke Release Documents for brucks & buses.
(b)
(c)
(d)
(6)
for the period: 01-01, 2016 to 31, 12.2018
I, Sandy Jardson F None National, accept this delegated authority.
Signed: Socy Jordon Name & signature None Nation None Nation Date
Terms and Conditions
- The authority delegated in this document shall not be sub-delegated - I may revoke this agreement at any time
Delegating Official
Signed: Name & signature 2 6 MAR 2018
Delegating Official's Superior
Signed: Even Gruden & Ub/93/18 Name & signature Date
Note: Send the original to HR (personnel file) and copies to Durabasia and the copies



M A N Truck & Bus (S.A.) (Pty) Limited

ed	True
	Bus

Dealer	CAPE TOWN	
	DEAL INFORMATION	
Date	23.04.2018	
Customer Name	ANDRAG AGRICO	
Model	TGM 18-240 4X4 BB-C-SWA-A/T CBU	
	N38-D388	
involce amount (Vat Inclusive Exclusive)	R 1,246,025.00 Incl VAT (per chassis)	
	CASH	

BY SUBMITTING THIS SIGNED REQUEST THE SALES MANAGER CONFIRMS:

INVOICE PRICE CORRECT AND AS PER APPROVED VSOA

FINANCE HOUSE CORRECT

ALL EXTRAS COMPLETE AND AT CORRECT PRICE

OVER ALLOWANCE CORRECT AND IN LINE WITH TOP USED / TRADE OFFER AND CUSTOMER OFFER

SUBSIDIES FOR RV & MAINTENANCE CONTRACTS CORRECT AS PER COSTING SHEET

VEHICLE WILL BE COMPLETE, READY AND AVAILABLE FOR DELIVERY

	Comme	nts	
			*
	Atno '		
Sales Manager Order Manager	3 -04- 2018		
JIKI IMINI			

TAX INVOICE

MAN Automotive (South Africa) Proprietary Limited New Truck Sales

Founders Hill Office Park, The Views, 18

Company Reg No : 1975/004250/07 VAT Reg No : 4960273706

:CJ Swanepoel - MIN :31DM010494 :4950108003 :26-04-18 :31001845 CJS VAT REG. NO. CUSTOMER DOCUMENT REP No. FILE No. TERMS PAGE DATE Recipients V.A.T.: 4950108003 AGRICO (PTY) LTD LA BELLE ROAD DELIVER TO: BELLVILLE STIKLAND CUSTOMER ORDER No.: P0099-004705 ON BEHALF OF: AGRICO (PTY) LTD CHARGE TO ACCOUNT No. AGRICO (PTY) LTD LA BELLE ROAD BELLVILLE STIKLAND 7535

Hem	Product									
	+	Description	Bin Loc	Unit	Order	Delivery	To Follow	Unit Price	Dier %	Diec % Total Baice
	18.240.N38-D388 SERIAL:	18.240 4X4 BB -C WB3900 - 4X4 N38-D388	- BDF	EA		1.00	1	1080000.00	200	1080000.00
	Chassis No	AN TGM-18-240 449	4X4 BB-C-SWA	SWA						
	WPEXTRA.B	20849565064956 DELIVERY FEE		EA		1.00		3500.00	0	
										00.0000
	TERMS: STRICTI V AS ABOVE	INTEDEOT WILL OF COLOR								
	ABOVE PRIME BANK RATE PEI	ABOVE PRIME BANK RATE PER MONTH ON ALL OVERDUF ACCOUNTS	0	SOODS RE	CEIVED IN	GOOD ORDER	GOODS RECEIVED IN GOOD ORDER AND CONDITION		UB TOTAL	SUB TOTAL 1083500.00
	A 12.5% HANDLING FEE WILL E	A 12.5% HANDLING FEE WILL BE CHARGED FOR THE RETURN OF GOODS			3	,		LESS	LESS DISCOUNT	00.00
	CORRECTLY DELIVERED.				Omciai Stamp	stamp			TOTAL	1083500.00
~	RIGHT OF OWNERSHIP RESER	RIGHT OF OWNERSHIP RESERVED UNTIL PAYMENT OF GOODS IS RECEIVED			i				V.A.T. 15.00%	162525.00
		COCCO COLOCIANO			Car 40000	7	ACCOUNT OF SECTION			

PROFORMA INVOICE

MAN Automotive (South Africa) Proprietary Limited

New Truck Sales

Founders Hill Office Park, The Views, 18

Company Reg No : 1975/004250/07 VAT Reg No : 4960273706

Unit Duice Dice 0/ Total Duice	Bin oc Haif Order Delivery To Eallow Haif Bridge Dies 9/ Tatel Bridge	Itom Description
		ON BEHALF OF: AGRICO (PTY) LTD
FILE No. : CJ Swanepoel - MIN		CUSTOMER ORDER No.: P091-043826
TERMS	Recipients V.A.T.: 4950108003	
REP No. : CJS		7535
VAT REG. NO. :4950108003	BELLVILLE	BELLVILLE
CUSTOMER :31001845	STIKLAND	STIKLAND
DATE :23-04-18	LA BELLE ROAD	LA BELLE ROAD
PAGE :1	AGRICO (PTY) LTD	AGRICO (PTY) LTD
DOCUMENT :31DM010494	DELIVER TO:	CHARGE TO ACCOUNT No.

tem	Product	Description	Bin Loc	Unit	Order	Delivery	To Follow Unit Price	Unit P	Н	Disc %	Total Price
Н	18.240.N38-D388 SERIAL:	18.240 4X4 BB -C WB3900 - 4X4 N38-D388	74 - BDF	EA		1.00		1080000.00	00.00		1080000.00
		TGM-18-240	4X4 BB-C-SWA	SWA.							
	Chassis No	WMAN38ZZ3JY372449									
N	WPEXTRA.B	DELIVERY FEE		EA		1.00		3500.00	00.0	0.00	3500.00
	TERMS: STRICTLY AS ABOVE.	TERMS: STRICTLY AS ABOVE. INTEREST WILL BE CHARGED AT 3.0%		GOODS	RECEIVED IN	GOOD ORDE	GOODS RECEIVED IN GOOD ORDER AND CONDITION	NOIL	SUB	TOTAL	SUB TOTAL 1083500.00
	ABOVE PRIME BANK RATE PE	ABOVE PRIME BANK RATE PER MONTH ON ALL OVERDUE ACCOUNTS.							LESS DISCOUNT	COUNT	00.00
	A 12.5% HANDLING FEE WILL	A 12.5% HANDLING FEE WILL BE CHARGED FOR THE RETURN OF GOODS			Officia	Official Stamp				TOTAL	1083500.00
	CORRECTLY DELIVERED.								V.A.T. 15.00%		162525.00
	RIGHT OF OWNERSHIP RESE	RIGHT OF OWNERSHIP RESERVED UNTIL PAYMENT OF GOODS IS RECEIVED.	VED.		Sian	Signature	ET.	RAND	OCUMENT	TOTAL	DOCUMENT TOTAL 1246025.00

COSTING SHEET

PAGE NO

REPRINT

31DM : VMS MAN TRUCK DEALS

MODEL : 18.2404X4BB18.240 4X4 BB -C WB3 SERIAL NUMBER : N38-D388 PART NO : 18.240.N38 18.240 4X4 BB -C WB3 : AGRICO (PTY) LTD LA BELLE ROAD BELLVILLE STIKLAND POSTAL 31001845 AGRICO (PTY) LTD LA BELLE ROAD STIKLAND : 31DM010494 : Open : ---not on file---BELLVILLE DEAL NUMBER STATUS SALESMAN NUMBER NAME DELIVERY CUSTOMER ORDER NO

: AGRICO (PTY) LTD CONTACT : P0099-004705

POSTAL FINANCE HOUSE NAME DELIVERY

CONTACT

ORDER NO

NUMBER

0.00 100.00 95.20 GP % ACT 0.00 1031500.00 1080000.00 GP AMT ACT 00.0 0.00 52000.00 ACT COST 0.00 7.46 15.21 EST GP % 0.00 -83504.60 164283.97 80779.37 EST GP AMT 0.00 915716.03 1002720.63 EST COST ADD: PARTS COST ADD: EXTRAS COST ARTICLE COST TOTAL COST 0.00 1365000.00 1080000.00 1083500.00 162525.00 1246025.00 .. SELLING PRICE : LESS: DISCOUNT : INVOICE TOTAL ADD: PARTS ADD: EXTRAS SUB TOTAL SUB TOTAL VAT

Act Cost Est Cost Net Selling GV NO P0 Supplier Description SUMMARY OF EXTRAS Extra

00.0 3150.00 3500.00 DELIVERY FEE - 31001845 WPEXTRA.B Customer 111111

PAGE NO

-C WB3 -C WB3 MODEL : 18.2404X4BB18.240 4X4 BB SERIAL NUMBER : N38-D388 PART NO : 18.240.N38 18.240 4X4 BB

: 31DM010494 : Open : ---not on file---

DEAL NUMBER STATUS SALESMAN

Cost Only

Extra	Description	Supplier	PO	GV NO	Net Selling	Est Cost	Act Cost
WPSEXECOMM.C	Provision - Sales Co				00.00	15000.00	00.00
WPDIS.C	Provision - Distribu				00.00	6600.00	00.00
PRE.DEL.SERV	Pre - delivery servi				00.00	3089.55	0.00
WPWAR.C	Provision - General				00.00	3314.05	00.00
WPPRO.C.RETAIL	Prov for Profidrive				00.00	3500.00	00.00
WPSERV.CARE.C	ServiceCare 12Mth/36				00.00	351.00	0.00
WPEXTRA. CPO	WHEELBASE REDUCTION 31000678	31000678	31119986	31155426	00.00	52000.00	52000.00

			Prod	Product Masterfile	Inventory Masterfile	file	Stock Status Enquiry	Enquiry		
_		# Description	18.240	18.240 4X4 BB -C WB3900 - 4X4 - BDF	(4 - BDF	Da	Date Est 13-02-18	-18 On Hand		1.000
z		Extra Desc				Ľ	Last Mod 13-02-18		po	0.000
Unit EA #		Product Notes				: La	Last Price	Reserved		0.000
2010-05	to 2018-03	Prod Category	Ξ	TGM > 16Ton Traction	PM Ana Codes	*	Last Cost	Dam/Assign	an	0.000
₹	All	Base Unit		Each	IM Ana Codes	*	Last Count	Picked		0.000
Trans Type # All		Default Unit	E	Each	PM User Fields	8 0				1.000
		Concurrent Unit			IM User Fields	:	Quantities in Unit EA	Ą		
				All Transactions						
- na								Quantitie	Quantities in Unit EA	
Item Type Description		Document	Doc Date	e Name		Lot Number	Cost per EA	Quantity	Balance	
									0.00	
32	ts 31014455	4455	13-02-18	8			915716.030	1.000	1.000	
3 Closing balance									1.000	
Quit Toggle	Summary	nary Print							Previous	Sno
C T T T T T T T T T T T T T T T T T T T										





	REMARKS: SIGNED:	18.240 4X4 BB -C A-SW WMAN38ZZ3JY372449 20849565064956
CHASSIS NUMBER WMAN38ZZ3JY372449 MODEL 18.240 4X4 BB -C A-SW BUILD DATE 10/10 ENGINE TYPE D0836LFL40 ENGINE NUMBER 20849565064956 ENGINE CAPACITY (cc) ENGINE RATING KW	GEARBOX TYPE GEARBOX NUMBER AXEL FRONT TYPE 1st FZ SERIAL NUMBER TYPE 2nd TYPE 2nd	REAR TYPE 1st FZ SERIAL NUMBER TYPE 2nd FZ SERIAL NUMBER TYRES SIZE FRONT TYRES SIZE REAR PAINT WORK CAB GROSS VEHICLE MASS (kg) CUSTOMER: INV NBR: DATE 22-03-18

PURCHASE ORDER

MAN Automotive (South Africa) Proprietary Limited New Truck Sales

Co. Reg. No 1975/004250/07 VAT Reg. No 4960273706



TEL: (011) 928-6800	
FAX: (011) 974-1881	
IKAPA TRUCK BODIES & STEELWORK	DELIVER
P O BOX 894	New Tru
KUILSRIVER	Founders

⊠ P.O.Box 330 Isando 1600

IKAPA TRUCK BODIES & STEELWORK		DELIVER TO:				DOCUMENT	31119986	986
P O BOX 894	Ž	New Truck Sales	les			PAGE	01	
KUILSRIVER		Founders Hill Office Park,	Office Park,			DATE	19-03-18	18
	F	he Views, 18	The Views, 18 Centenary Way,	۷ay,		SUPPLIER	31000678	378
7580	Σ	Modderfontein	_			VAT REG. NO. :	4390226654	26654
Phone: (021) 905 0266						BUYER	31NM	
Fax : (021) 905 0279	Σ	MAN Contact:	Nompumelelo Macabela	elo Mac	abela	TERMS	30 Day	30 Days Less 2.5%
Contact:	or	Job No: 31DM010494	1010494					
em Product Desc	Description		Date Req	Unit	Unit Quantity	Unit Price	Disc % Total Price	tal Price

tem	item Product	Description	Date Req	Unit	Quantity	Unit Price	Disc %	Disc % Total Price	
001	Siphamandla Sithole Order Management	WHEELBASE REDUCTION & CONVERSION ANDRAG AGRICO (PTY) LTD N38-D388 Sandy lordaan Order Wanagement 17-93-2018	18-04-18	EA	1.000	52000,000	00.00	52000.00	
	This order is subject to the Compasale of goods and the supply of se	This order is subject to the Company's Standard Terms and Conditions governing the sale of goods and the supply of services to the Company. A copy of such Standard	THE COMPANGOODS OR S	IY WILL I	THE COMPANY WILL NOT ACCEPT RESPONSIBI GOODS OR SERVICES SUPPLIED EXCEPT AS A	THE COMPANY WILL NOT ACCEPT RESPONSIBILITY FOR GOODS OR SERVICES SUPPLIED EXCEPT AS A		52000.00	
	Terms and Conditions will be made available to the No other terms and conditions will govern this order.	Terms and Conditions will be made available to the supplier on request. No other terms and conditions will govern this order.	CONSEQUEN	CE OF T ORM SIG	HE COMPANY'S O SNED BY A DULY A	CONSEQUENCE OF THE COMPANY'S OFFICIAL ORDER OR CONTRACT FORM SIGNED BY A DULY AUTHORISED OFFICIAL	R CIAL		



Head office

PO box 364, Bellville, 7535

2 021 950 4111

021 950 4215

enquiries@agrico.co.za

Branch office

La Belle Road, Stikland, Bellville, 7535

2 021 950 4111

a 021 950 4215

■ bellville@agrico.co.za

Purchase Order

PO99-004705

Supplier MAN Automotive South Africa (

Pty) Ltd.

Address Founders Hill Office Park

18 Centenary Way Modderfontein

1609

(011) 928-6800

Our ref MAN16-01-AP

Delivery date 2018-03-15

Delivery method

Deliver to La Belle Road

Stikland Bellville 7535

Order date 2018-03-15 **Date printed** 2018-03-15 Time printed 14:10

Purchase order PO99-004705 Supplier order no Theo Andrag Contact person Lindie Bouwer

Agrico item code

Whs	Supplier item code	Description	Ordered	Unit price	Total (excl) Mass (kg)
99-1	999-P6999-1	FA purchases to allocate- Single, supercab, trucks	1.000	1 083 500.00	1 083 500.00
99-1	999-P6999-1	FA purchases to allocate- Single, supercab, trucks	1.000	1 083 500.00	1 083 500.00

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

onoeil for

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: