	New	Vehicl	e Sales	Order	Acce	entanc						484
Log No.:	115-12	Date		16-Mar-18					2			Trucks
Payment :	110-12		ent Terms	COD		Amendme		45	3			Buses
Dealership:	MAN	CAPE TOW					riod	15	Floorplan			Land 5
	unt Deals - Deliveri	Carlo Days Speak		Sales	Represen	tative:			CJ	SWANEPOEL		
				400				-			Т	
Expected Mont		IVI	ay-18	Area		CAPE T	OWN		New / Exi	sting Customer		NEW
Customer / C	Company Name :	7 11		A	NDR	AG AG	RIC	O (PT	Y) LT	D		
		Offer to Pur	chase:		CNO	27F11A9	Official	Order from	m Customer	r:	PC	091-043826
Deal In	nformation:	Official Orde	er from Dealer:			-	Costing	g Sheet:				YES
		Financial Ins	stitution:						CUST	TOMER		
		Buy Back:		-		RAND		-	Period		Km	-
		Extended W	larranty:	EV	Period	Distriction to	1	YR	Km	UNLIMI		IILEAGE
Suppor	t from MTB	Extended W	larranty:	DL	Period			YRS	Km	0.000		ILEAGE
		Extended W	/arranty:		Period				Km	01,1111	_	ILLAGE
		Maintenance	e Contract	NO				3 MONT		VICE CARE		
Tra	de In's:		Quantity of Tra				Approv	ed by To		VICE CARE		
	W. Charles				le Par	ticulars		red by 10,	poseu.			
Model :	TGM-18-2404X4BB	-C-SWA-A/T	Number of Unit		4	Tyres		SOOD YE	EAR	Diesel Rqrd		80 L
Changes to Sta			DESCRIPTION OF SHEET AND ADDRESS OF SHEET	-			_			D.000. 1.q		00 2
	s Number	Estimate	1 050:00 / 0			31 1						
			ed Offline / C			Chassis N		er	Est	timated Offlin	e / Co	mments
	B-C574		BU - MOVE UI			31DM01						
	B-C979		BU - MOVE U			31DM01	10455					
	B-D388 1		BU - MOVE U			31DM01	10494					
N38	8-C580	CE	BU - MOVE UI	NIT		31DM01	10495					
				С	ommer	nts:						
1. CHASSIS												
	IONAL UNITS, A	(ND MODE	L CHANGE.	it								
3. 15% VAT U	JPDATED			AF	S D D O V	41.0						
				Ar	PROV	ALS:						
Signature	B	ļ	Name						Date			
Signature	X		Namê	andy Jordaan	7	2 3 -04- 2	7018		Date			
Signature	AHou	ан	() Name	Nonc	trem	1600			Date	23-04-	ZOX	
	Thro									35 - 1	-0()	
Deposits: MTB (does not accept any ch	eques from cus	stomers in respect		Disclaim		irectly to	Bank, Bank	to pay MTB	in full. On any cash	deals MT	TB will only accent
Bank Guaranteed C	Cheques. mers are not permitted.											
	hout confirmation that t		is accepted the co	nditions from the	Bank.							
				100								
Мад	gic List		O T P List			Order B	Book			Pulse Re	port	





			Buses	
DEALER	MAN CAPE TOWN	MODEL	TGM-18-2404X4BB-C-SWA-A/T CBU	TG
CUSTOMER	ANDRAG AGRICO (PTY) LTD	QTY	4	1
CHASSIS NUMBER/S	N38-C979 / N38-C574 / N38-D388 / N38-C580	LOG Nr	115-12	1

Customer		
Costing Detail	Per Unit	%
RETAIL PRICE PER PRICE LIST	1 365 000	
CUSTOMER DISCOUNT	285 000.00	20.88
CUSTOMER PRICE AFTER DISCOUNT	1 080 000.00	
VATABLE EXTRA'S TO BE INVOICED TO CUSTOMER	3 500	
PRICE TO CUSTOMER EXCL. VAT	1 083 500.00	
VAT	162 525.00	15.00
NON VATABLE EXTRA'S TO BE INVOICED TO CUSTOMER	0	
TOTAL PRICE TO CUSTOMER	1 246 025.00	
BUY BACK PROVISION		
MAINTENANCE CONTRACT PROVISION	0	
EXTENDED WARRANTY SUPPLIED FOC		
VOLUME REBATE		
OVER ALLOWANCE	0.000	
PROFIT / (LOSS) ON EXTRAS	-51 650	-3.78
OTHER:		
TOTAL ORDER BURDEN RATE UTILISED	336 650	24.66

			KARE BEEN
Order Manageme	ent / Sales		And the second of
Costing Detail	Per Unit	%	Notes
STANDARD COSTS	914 175.90	66.97	
SALES EXECUTIVE COMMISION - PROVISION	15 000		
DISTRIBUTION COST	6 600.00		
PRE - DELIVERY SERVICE	3 089.55		
EXT WARRANTY COMBO: 1 YR UNLIMITED / 2 YRS UNLIMITED	0.00		
EXT WARRANTY - ADDITIONAL	0.00		
WARRANTY	3 314.05		
PROFIDRIVE	3 500.00		
DEMO DEPRECIATION	0.00		
SERVICE CARE PROVISION	351.00		
SALES COMMISSION	0		
SERVICE COMMISSION	0	988	
IMPERIAL / UNITRANS COMMISSION	0		
OPEN BUY BACK PROVISION			
OTHER:	0		
TOTAL COST	946 031	Wall	
VEHICLE MARGIN	82 319.50	7.60	

_	UTILISED	21.00	- III	02 319.00 7.00	
	DETAILS OF EXTRAS	SUPPLIER	Sale of Extras	Cost of Extras	ORDER MANAGEMENT
	SERVICE & DELIVERY	MAN CPT	3 500.00	2 500.00	
	WHEELBASE REDUCTION & CONVERSION	ІТВТ		52 000.00	
r	HANDOUT	MAN CPT			
			•	650.00	
	A /				
	(W				
	A	0010			
	Sandy Jordaan Order Managem	23 -84- 2019			
	Order Managem	61;			
	Olya-				BACK THE RESERVE TO SERVE THE
_	TOTAL		3 500.00	55 150.00	

N 23-04				
Head of Order Management	Head of Sales - Retail	Head of Truck Sales	Finance Director	Managing Director / Chairman

(

CHASSIS	ACTUAL COST	NETT MARGIN
N38-C979	915 716.030	80 779.37
N38-C574	912 635.770	83 859.63
N38-D388	915 716.030	80 779.37
N38-C580	912 635.770	83 859 63



TOTAL	3 656 703.600	329 278.000
AVERAGE	914 175.900	82 319.50



		Vehicle	Sales	Order	ACC	eptan	ce			MA		
Log No.:	115-12	Date:		16-Mar-18	3	Amendm	ent No.		2			Trucks Buses
Payment :		Paymen		COD	Inte	rest Free P	eriod	15	Floorpla	n		-
Dealership:		N CAPE TOWN	N .	Sales I	Represe	ntative:			C	J SWANEPOEL		
	nt Deals - Deliver											
Expected Month		May	-18	Area		CAPE	TOWN		New / Ex	isting Customer		NEW
Customer / Co	ompany Name :			A	NDR	AG AC	RIC	O (P	TY) LT	D		
		Offer to Purch	ase:		CNO	27F11A9	Official	Order fro	m Custome	er:	P	O91-04382
Deal Info	ormation:	Official Order	from Dealer:			-	Costin	g Sheet:				YES
		Financial Insti	tution:						cus	TOMER		
		Buy Back:		-		RAND		-	Period	-	Km	_
		Extended War	ranty:	EV	Period		1	YR	Km	UNLIMI		ILEAGE
Support t	from MTB	Extended War	ranty:	DL	Period		2	YRS	Km			IILEAGE
		Extended War	ranty:	-	Period				Km		_	
		Maintenance C	ontract	NO				3 MON	THS SER	VICE CARE		
Trade	e In's:	- Qu	antity of Tra	de-Ins:		-	Approv	ed by To				-
	4			Vehic	le Par	ticulars	:				10	
lodel :	TGM-18-2404X4BE CBU		ımber of Unit	ts	4	Tyres	G	SOOD Y	FAR	Diesel Rgrd		80 L
hanges to Stand						22.5.5				Diesei Kqru		80 L
Chassis	Number	Estimated	Offline / C	ommonto		01	-		T		_	
N38-0						Chassis	Numbe	r	Es	timated Offlin	e / Co	mments
N38-0		- Communication	- MOVE UI									
N38-I			- MOVE UI	Control of								
N38-0			- MOVE UI	31770	TO SERVICE STREET	DM O 1						
1430-0	2560	CBO	- MOVE UI	NIT	310	mou	049	5				
CHASSIS CI	HANGE			С	omme	nts:						
	NAL UNITS, A	AND MODEL	CHANGE									
			OTIANOL.									
				. AP	PROV	ALS:						
gnature	Omy		Г	11,	4	1			1 1	11		
gnature	Mary)	Name	Tunns	1 J	lenteray			Date	19/3	18	
gnature	X		Name	5.5	THE	UE	1		Date	22/03/2	218	
gnature			Name						Date		,,,	
			L						Date	1		ŷ.
Deposits: MTB doe	es not accept any ch	eques from custom	ers in respect		isclaim							
	ques.	- 4200 Hom custom	ora in respect (or deposits Cus	comer to	pay deposit di	rectly to E	sank. Bank	to pay MTB	in full. On any cash o	deals MT	B will only acc
	t confirmation that t	he customer has ac	cepted the con	ditions from the	Bank.	1		_				
						1	1 /					
Magic		***************************************	O T P List			/11	1	•				





			Buses
DEALER	MAN CAPE TOWN	MODEL	TGM-18-2404X4BB-C-SWA-A/T CBU
CUSTOMER	ANDRAG AGRICO (PTY) LTD	077/	
CHACCIC MUMBERIO		QTY	4
CHASSIS NUMBER/S	N38-C979 / N38-C574 / N38-D388 / N38-C580	LOG Nr	115-12

Customer		
Costing Detail	Per Unit	%
RETAIL PRICE PER PRICE LIST	1 365 000	
CUSTOMER DISCOUNT	285 000.00	20.88
CUSTOMER PRICE AFTER DISCOUNT	1 080 000.00	
VATABLE EXTRA'S TO BE INVOICED TO CUSTOMER	3 500	
PRICE TO CUSTOMER EXCL. VAT	1 083 500.00	200
VAT	151 690.00	14.00
NON VATABLE EXTRA'S TO BE INVOICED TO CUSTOMER	0	
TOTAL PRICE TO CUSTOMER	1 235 190.00	
BUY BACK PROVISION		
MAINTENANCE CONTRACT PROVISION	0	
EXTENDED WARRANTY SUPPLIED FOC		
VOLUME REBATE		
OVER ALLOWANCE	0.000	
PROFIT / (LOSS) ON EXTRAS	-51 650	-3.78
OTHER:		
TOTAL ORDER BURDEN RATE UTILISED	336 650	24.66
DETAILS OF EXTRAS	SUPPLIE	,

Order Manageme	ent / Sales	77.57	
Costing Detail	Per Unit	%	Note
STANDARD COSTS	914 175.90	66.97	
SALES EXECUTIVE COMMISSION - PROVISION	15 000		
DISTRIBUTION COST	6 600.00		
PRE - DELIVERY SERVICE	3 089.55		
EXT WARRANTY COMBO: 1 YR UNLIMITED / 2 YRS UNLIMITED	0.00		
EXT WARRANTY - ADDITIONAL	0.00	William I	
WARRANTY	3 314.05	420	
PROFIDRIVE	3 500.00		
DEMO DEPRECIATION	0.00		
SERVICE CARE PROVISION	351.00		
SALES COMMISSION	0		
SERVICE COMMISSION	0		
IMPERIAL / UNITRANS COMMISSION	0		
OPEN BUY BACK PROVISION			
OTHER:	0		
TOTAL COST	946 031		
VEHICLE MARGIN	82 319.50	7.60	

7	WHEIDED .				
A VAT	DETAILS OF EXTRAS	SUPPLIER	Sale of Extras	Cost of Extras	ORDER MANAGEMENT
Y	SERVICE & DELIVERY	MAN CPT	3 500.00	2 500.00	
Υ	WHEELBASE REDUCTION & CONVERSION	ITBT	•	52 000.00	
Y	HANDOUT	MAN CPT		650.00	
Y				333000	
Υ					
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İ,	TOTAL		3 500.00	55 150.00	
	TOTAL		3 500.00	55 150.00	

Head of Order Management Head of Sales - Retail Head of Truck Sales Finance Director Managing Director / Chairman

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CHASSIS	ACTUAL COST	NETT MARGIN
N38-C979	915 716.030	80 779.37
N38-C574	912 635.770	83 859.63
N38-D388	915 716.030	80 779.37
N38-C580	912 635.770	83 859.63

TOTAL

3 656 703.600

329 278.000

AVERAGE

914 175.900

82 319.50

APPROVED

DATE

	New	Vehicle	e Sales	Order	Acce	eptano	е				[2]	
Log No.:	115-12	Date		08-Mar-18		Amendme			. 1	(A)		Trucks Buses
Payment :		Payme	ent Terms	COD	Inter	rest Free Pe	riod	15	Floorplan			
Dealership:	MAN	CAPE TOV	VN	Sales R	Represen	itative:			CJ	SWANEPOEL		
Strategic Accor	unt Deals - Deliveri	ng Dealer						141				
Expected Mont	h of Invoice	Ma	ay-18	Area		CAPE 1	OWN		New / Exi	sting Customer		NEW
Customer / C	Company Name :	10-10		Α	NDR	AG AG	RICC) (PT				7-15-5
		Offer to Pure	chase:	74		27F11A9					-	O91-043826
Deal Information:		Official Order from Dealer:			CINO	CNO27F11A9 Official Order from Costing Sheet:			n Custome	•		
		Financial Institution:					Costing	Sileet.	CHET	OMER	YES	
		Buy Back:				RAND					14	
		Extended W	arrantu	EV	Period	RAND	4.3	- VD	Period	-	Km	
Suppor	t from MTB	0.65	<u> </u>					YR	Km	Charlest Constitution of the Constitution of t		IILEAGE
опррог	t IIOIII WITE	Extended W		DL	Period		2 Y	RS	Km	UNLIMI	TED N	IILEAGE
		Extended W		•	Period				Km		-	
Т	de In's:	Maintenance		NO				Marie Carlo Ca	The same of the sa	/ICE CARE		
ITA	de III S:	-	Quantity of Tra			-	1000	ed by Top	Used:			-
	TON 40 0404V4	DD 0 01414	The state of the state of			ticulars			RONE			
Model : Changes to Sta	TGM-18-2404X4	BB-C-SWA	Number of Unit	ts	2	Tyres	G	OOD YE	AR	Diesel Rqrd		80 L
							-					
Chassi	s Number	Estimate	ed Offline / C	omments		Chassis I	Number	r	Es	timated Offlin	e / Co	mments
4	8892		END APR '18	3		N38-0	574			CBU - MO	VE UN	IIT
4	8893		END APR '18			N38-C979				CBU - MOVE UNIT		
				C	omme	nts:						
1. CHASSIS	CHANGE.											
	/				32.30/2.30/2009							
				AF	PROV	ALS:				11		
Signature	VUM)		Name	1) De	Len			Date	9318)]
Signature			Name		ordaan	79	-03- 20	018	Date	1310		i
Signature			Name		visuager	nen:			Date			ĺ
				D	isclain	ner:						
Deposits: MTB Bank Guaranteed 0	does not accept any ch	eques from cus	tomers in respect		sale de la companya d		irectly to B	Bank. Bank	to pay MTB	in full. On any cash	deals M	TB will only accept
	neques. ners are not permitted	57										
3. No invoicing with	hout confirmation that	the customer ha	as accepted the co	nditions from the	Bank.		-	12				
						1	2	P				
Mag	gic List		O T P List			Order L	Book			Pulse R	eport	

DEALER	MAN CAPE TOWN	MODEL	TGM-18-2404X4BB-C-SWA
CUSTOMER	ANDRAG AGRICO (PTY) LTD	QTY	2
CHASSIS NUMBERIS	N20 C070 / N20 C574	10011	115.10

СН	ASSIS NUMBER/S	N38-C979 / N38-	C574			LOG Nr	115-12
Γ	Customer			Order Managemen	t / Sales	1865V	
r	Costing Detail	Per Unit	%	Costing Detail	Per Unit	%	Notes
Ì	RETAIL PRICE PER PRICE LIST	1 365 000		STANDARD COSTS	914 175.90	66.97	
T	CUSTOMER DISCOUNT	285 000.00	20.88	SALES EXECUTIVE COMMISION -	15 000		
ı	CUSTOMER PRICE AFTER DISCOUNT	1 080 000.00		PROVISION DISTRIBUTION COST	6 600.00		
ı	VATABLE EXTRA'S TO BE INVOICED	3 500		PRE - DELIVERY SERVICE	3 089.55		
ı	TO CUSTOMER PRICE TO CUSTOMER EXCL. VAT	1 083 500.00		EXT WARRANTY COMBO: 1 YR	0.00		
H			44.00	UNLIMITED / 2 YRS UNLIMITED EXT WARRANTY - ADDITIONAL			
ŀ	VAT NON VATABLE EXTRA'S TO BE	151 690.00	14.00		0.00		
1	INVOICED TO CUSTOMER			WARRANTY	3 314.05		
H	TOTAL PRICE TO CUSTOMER	1 235 190.00		PROFIDRIVE	3 500.00		
ŀ	DUN DAGY DDGU WOOD			DEMO DEPRECIATION	0.00		
H	BUY BACK PROVISION			SERVICE CARE PROVISION	351.00		
H	MAINTENANCE CONTRACT PROVISION			SALES COMMISSION	0		
	EXTENDED WARRANTY SUPPLIED FOC			SERVICE COMMISSION IMPERIAL / UNITRANS	0		
-	VOLUME REBATE			COMMISSION	0		
	OVER ALLOWANCE	0.000		OPEN BUY BACK PROVISION			
	PROFIT / (LOSS) ON EXTRAS	-51 650	-3.78	OTHER:	0		
	OTHER:			TOTAL COST	946 031		
L	TOTAL ORDER BURDEN RATE UTILISED	336 650	24.66	VEHICLE MARGIN	82 319.50	7.60	
< VAT	DETAILS OF EXTRAS	SUPPLIE	2	Sale of Extras	Cost of Ex	tras	ORDER MANAGEMENT
Y	SERVICE & DELIVERY	MAN CP1		3 500.00	۷ 2	500.00	
Υ	WHEELBASE REDUCTION & CONVERSION	ІТВТ			52	000.00	
Y	HANDOUT	MAN CPT				650.00	
Y					1		
Y							
Y							
Y							
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Y		1 1	2010				
Y		0-13	7018				
Y	Sandy londeau.	1015-					
Y	Sandy No.	Markey.					
Y	Order com						
H							
H	A	-		2 500 00		150.00	
	TOTAL			3 500.00] 55	150.00	A ROSE RESIDENCE TO THE RESIDENCE OF THE PERSON OF THE PER
П							1

Head of Sales - Retail

Head of Order Management

Finance Director

Head of Truck Sales

Managing Director / Chairman

CHASSIS ACTUAL COST NETT MARGIN

N38-C979 915 716.030 80 779.37 310moio 455.

N38-C574 912 635.770 83 859.63 3 IDMOIO454



TOTAL 1 828 351.800 164 639.000

AVERAGE 914 175.900 82 319.50

APPROVED DATE

Jun 1

	New	Vehic	e Sales	Order	1000	ntone			NAME OF TAXABLE PARTY.			
Log No.:	115-12	Date		20-Dec-17		Amendme	09000					Trucks
Payment :	110-12		ent Terms	COD		rest Free Pe	1000000000	45 51				Buses
Dealership:	MAN	CAPE TO	E-state -		100,000		riod	15 Flo	orplan	THE PERSON NAMED IN COLUMN		•
	nt Deals - Deliveri	Control Control Control Control	VVIN	Sales R	epresen	itative:			CJ	SWANEPOEL		
		T				2.01.20 m = 000		-				
Expected Month of Invoice		IV	May-18		Area CAPE 1		New / Exi		w / Exis	ting Customer		NEW
Customer / C	ompany Name :			Al	NDR.	AG AG	RICO	(PTY)	LTI	0		
		Offer to Purchase:			CNO27F11A9 Official Order from			der from Cu	m Customer:			91-043826
Deal In	formation:	Official Order from Dealer:			-		Costing S	heet:				YES
	Financ		nstitution:						CUSTOMER			
		Buy Back:		-		RAND	-	Per	riod	THE I	Km	. 171
		Extended V	Varranty:	EV	Period		1 Y	R Km	1	UNLIMIT	ED MI	LEAGE
Support	from MTB	Extended V	Varranty:	DL	Period		2 YR	S Km	1	UNLIMIT	ED MI	LEAGE
		Extended V	Varranty:	_	Period			Km			-	
		Maintenand	e Contract	NO		THE F	3	MONTHS	SERV	ICE CARE		
Trac	le In's:	-	Quantity of Tra	de-Ins:		-	Approved	by TopUse	ed:			-
				Vehicl	e Par	ticulars						
Model :	TGM-18-2404X4I	BB-C-SWA	Number of Unit	ts	2	Tyres	GO	OD YEAR	2	Diesel Rqrd		80 L
Changes to Star	ndard Units:						-					
Chassis	Number	Estimat	ed Offline / C	omments		Chassis I	Number		Est	imated Offline	e / Cor	nments
48	892		END APR '18	3								
48	893		END APR '18	3								
-14												
									1000000			
				С	omme	nts:						
		2		AF	PROV	ALS:						
Signature			Name	5.	517,	HOVE			Date	11/01/20	フノフ	
Signature	4	3	Name	S. Br	orkh	ierst			Date	15/01/18		
Signature			Name						Date			
				D	isclain	ner:				- E- T- 1		
Deposits: MTB of Bank Guaranteed Communication	loes not accept any ch	eques from cu	stomers in respect	of deposits Cu	stomer to	pay deposit d	irectly to Bar	nk. Bank to p	ay MTB	in full. On any cash	deals MT	B will only accept
	ners are not permitted.											
3. No invoicing with	out confirmation that	the customer h	nas accepted the co	nditions from the	Bank.	/1		1				
									<u> </u>			
Mag	ic List		O T P List			Order	Book			Pulse Re	port	- Aller and the second

Head of Order Management

Head of Sales - Retail



DEALER	MAN CAPE TO	NWN			MODEL	TGM-18-2404X4BB-C-SWA
CUSTOMER	ANDRAG AGR	ICO (PTY)	LTD		QTY	2
CHASSIS NUMBER/S	48892 / 48893				LOG Nr	115-12
Customer			Order Managemer	nt / Salos		
Costing Detail	Per Unit	%	Costing Detail	Per Unit	%	Notes
RETAIL PRICE PER PRICE LIST	1 365 000		STANDARD COSTS	870 082.82	_	
CUSTOMER DISCOUNT	285 000.00		SALES EXECUTIVE COMMISION -	15 000		
CUSTOMER PRICE AFTER DISCOUNT	1 080 000.00		PROVISION DISTRIBUTION COST	6 600.00	-	
VATABLE EXTRA'S TO BE INVOICED	3 500		PRE - DELIVERY SERVICE	3 089.55		
PRICE TO CUSTOMER EXCL. VAT	1 083 500.00		EXT WARRANTY COMBO: 1 YR	0.00		
J. S. C. CONTROL OF THE STATE O			UNLIMITED / 2 YRS UNLIMITED			
VAT NON VATABLE EXTRA'S TO BE	151 690.00	14.00	EXT WARRANTY - ADDITIONAL	0.00		
INVOICED TO CUSTOMER	0		WARRANTY	3 314.05		
TOTAL PRICE TO CUSTOMER	1 235 190.00		PROFIDRIVE	3 500.00		
DUN DAGK PROVIDION			DEMO DEPRECIATION	0.00	-	
BUY BACK PROVISION			SERVICE CARE PROVISION	351.00		
MAINTENANCE CONTRACT PROVISION	0		SALES COMMISSION	0		
VOLUME REBATE			SERVICE COMMISSION IMPERIAL / UNITRANS	0		
	0.000		COMMISSION	0		
OVER ALLOWANCE	0.000		OPEN BUY BACK PROVISION			
PROFIT / (LOSS) ON EXTRAS	-51 650	-3.78	OTHER:	0		
OTHER: TOTAL ORDER BURDEN RATE			TOTAL COST	901 937		
UTILISED	336 650	24.66	VEHICLE MARGIN	126 412.58	11.67	
DETAILS OF EXTRAS	SUPPLIE	ER	Sale of Extras	Cost of Ex	tras	ORDER MANAGEMENT
SERVICE & DELIVERY	MAN CF	PT	3 500.00	2	500.00	
WHEELBASE REDUCTION & CONVERSION	ITBT			52	000.00	
HANDOUT	MAN CF	т			650.00	
					500.00	
					-	
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Head of Truck Sales

Finance Director

Managing Director / Chairman

CHASSIS ACTUAL COST NETT MARGIN

48892 870 082.820 126 412.58

48893 870 082.820 126 412.58



TOTAL 1 740 165.640 252 825.160

AVERAGE 870 082.820 126 412.58

1 - 2018

APPROVED

DATE

Siphamandla Sitnoli Order Managemen