

### **New Vehicle Sales Order Confirmation** Date Received: 16-Mar-18 Time Received: 10 00 AM Pending Order: Chassis Changes: Type of Confirmation: Confirmed Unit: Costing Changes Cancellation Demonstration Units Payment Terms: COD **DEPOSITS - MAN do not accept any cheques from** Interest Free Period (in calender Payment Terms: customers. Customer to pay deposit directly to Bank. 30 days) Bank to pay MAN in full. Floorplan: Dealership: MAN CAPE TOWN Mar-18 Month of Invoice Sales Executive CJ SWANEPOEL Customer Category **EXISTING** Centurion Invoicing: Diesel Quantities Required 150 Ltr Area BELLVILLE National Fleet - Delivering Dealer **ANDRAG AGRICO (PTY) LTD** Customer Offer to Purchase: CNJ19P02E1 Official Order from Customer Financial Information: Official Order from Dealer: Costing Sheet YES Financial Insitution: CUSTOMER T/T CONVERSION Extras: **Body Building Process** Name of Body Builder IKAPA Trade Back : Period Km VALUE Extended Warranty: Period 1 YR **UNLIMITED MILEAGE** Support from MAN Extended Warranty: DL Period **2 YRS 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 GY T/T CONVERSION Changes to Standard Units: **Chassis Numbers Allocated** Last Park Off Days in Stock Chassis Number **Expected Off Line Date** Move to: When N38-D388 43 DAYS **CBU - MOVE UNIT** N38-C580 **CBU - MOVE UNIT** 65 DAYS PARK OFF REQUIRED TO BE DONE: Comments: Order Pulse Report Magic List (H/O) OTP List Magic System (PTN) Book

### **New Vehicle Sales Order Confirmation** Trucks Date Received: 07-03-2018 Time Received: 11:01 AM Pending Order Chassis Changes: X Type of Confirmation: Confirmed Unit: Costing Changes: Cancellation: Demonstration Units: Payment Terms: COD DEPOSITS - MAN do not accept any cheques from Interest Free Period (in calender Payment Terms: customers. Customer to pay deposit directly to Bank. 15 Bank to pay MAN in full. 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 Offer to Purchase: CNO27F11A9 Official Order from Customer: PO91-043826 Financial Information: Official Order from Dealer: Costing Sheet: YES Financial Insitution: CUSTOMER WHEELBASE REDUCTION & CONVERSION Extras: **Body Building Process** Name of Body Builder ITBT RAND Trade Back : Period Km Extended Warranty: EV Period 1 YR Km **UNLIMITED MILEAGE** Support from MAN 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 GIY Changes to Standard Units: WHEELBASE REDUCTION / CONVERSION **Chassis Numbers Allocated** Chassis Number Last Park Off **Expected Off Line Date** When Days in Stock Done 48892-END APRIL'18 N38-C574 (CBU-MOVE UNIT) 48893-END APRIL'18 N38-C979 (CBU-MOVE UNIT) PARK OFF REQUIRED TO BE DONE:

CHASSIS CHANGES

OTP List Magic System (PTN) Magic List (H/O) Order Book Pulse Report

Pulse Report

### **New Vehicle Sales Order Confirmation** Date Received: 20-12-2017 Time Received: 8:15 AM Pending Order Chassis Changes: Type of Confirmation: Confirmed Unit Costing Changes: Cancellation Demonstration Units: Payment Terms: COD DEPOSITS - MAN do not accept any cheques from Interest Free Period (in calender Payment Terms: 15 customers. Customer to pay deposit directly to Bank. Bank to pay MAN in full. 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 Offer to Purchase: CNO27F11A9 Official Order from Customer: PO91-043826 Financial Information: Official Order from Dealer: Costing Sheet: YES Financial Insitution: CUSTOMER WHEELBASE REDUCTION & CONVERSION Extras **Body Building Process** Name of Body Builder HET RAND Trade Back: Period Km VALUE Extended Warranty: Period 1 YR **UNLIMITED MILEAGE** Km Support from MAN Extended Warranty: Period 2 YRS **UNLIMITED MILEAGE** Km Extended Warranty: Period Km Maintenance Contract **SERVICE CARE (3 MONTHS)** Trade In's: Approved by TopUsed: Number of Trade-ins: **Vehicle Particulars** TGM-18-2404X4BB-C-SWA No. of Units Tyres: GIY Changes to Standard Units: WHEELBASE REDUCTION / CONVERSION **Chassis Numbers Allocated** Last Park Off Chassis Number Expected Off Line Date Move to: When Days in Stock Done 48892 **END APR '18** 48893 **END APR '18** PARK OFF REQUIRED TO BE DONE: Comments:

OTPlist

Magic System (PTN)

### **New Vehicle Sales Order Confirmation** Date Received: 19-12-2017 Time Received: 8:40 AH Pending Order Chassis Changes Type of Confirmation: Confirmed Unit: Costing Changes Cancellation Demonstration Units: Payment Terms: COD DEPOSITS - MAN do not accept any cheques from Interest Free Period (in calender Payment Terms: 15 customers. Customer to pay deposit directly to Bank. Bank to pay MAN in full. Floorplan: Dealership: MAN CAPE TOWN Month of Invoice 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 Offer to Purchase: CNO27F11A9 Official Order from Customer: PO91-043826 Financial Information: Official Order from Dealer: Costing Sheet YES Financial Insitution: CUSTOMER WHEELBASE REDUCTION & CONVERSION Extras: **Body Building Process** Name of Body Builder ITBT RAND Trade Back Period Km VALUE Extended Warranty: Period EV 1 YR UNLIMITED MILEAGE Km Support from MAN 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 Tyres: GIY Changes to Standard Units: WHEELBASE REDUCTION / CONVERSION **Chassis Numbers Allocated** Chassis Number Last Park Off Expected Off Line Date Move to: When Days in Stock Done 48892 48893 PARK OFF REQUIRED TO BE DONE: Comments: ENDING . TRADE IN VALUATIONS OF OTP List Magic System (PTN) Magic List (H/O) Order Book Pulse Report



### 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

**2** 021 950 4215

■ bellville@agrico.co.za

### **Purchase Order**

PO91-043826

Supplier MAN Truck & Bus SA (Pty) Ltd t

/a MAN Centurion

Address PO box 49

Centurion 0061

**Delivery date** 2017-12-18 Delivery method

Deliver to La Belle Road Stikland Bellville

7535

Order date 2017-12-18 Date printed 2017-12-18 Time printed 09:09

**2** 012 673 2700

Purchase order PO91-043826

Supplier order no Theo Andrag Contact person Cindy Belelie

Agrico item code

Our ref MAN01-03-AP

Whs Supplier item code Description Ordered Unit price Total (excl) Mass (kg) 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:

# **DEAL DATA SHEET**

Refresh the page to generate new OTP Number

Refresh Data



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

19-Feb-18
CNJ19P02E1
MAN Cape Town
CJ SWANEPOEL
082 756 0261
CJ.Swanepoel@za.man.mn.com MAN AUTOMOTIVE DETAILS Date \* Telephone Number Email Address Sales Channel Centurion Invoicing (BBBEE) Sales Executive OTP Number \*

Dealership

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

FINANCE DETAILS	
Payment Method Financial Institution Bank Contact Person Bank Contact Telephone Number	Customer Direct Payment
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)* Deposit Assistance (Per Deal)*	R0 R0

	_		
	Delivery Month	Mar-18	
	Status	OKD OKD	
CONFIRMED CHASSIS LIST	Model	TGM-18-2404X4BB-C-SWA	
	Chassis	N64-0765 N64-0765	
	No.	<del></del> 9	

	DELIVERY & LICENSING INSTRUCTIONS
Delivery method	Deliver
Delivery Dates (YYYY-MM)	Delivery Dates (YYYY-MM) Deliver X2 Unit(s) : 2018-03
Changes to Standard Units Diesel Required Licensing Requirements	

Date:

15-Mar-18

Customer:

ANDRAG AGRICO (PTY) LTD

Sales Executive: Dealership:

CJ SWANEPOEL MAN Cape Town

Customer Province

Delivery Instruction

Western Cape Deliver

rop Dc

Chassis List							
Model	Chassis	Retail Price	Salesman Limit	Days in stock/Expected offline date			
TGM-18-2404X4BB-C-SWA	N64-0764	R 1 460 000					
TGM-18-2404X4BB-C-SWA	N64-0765	R 1 460 000	R 1 081 500	2018-03-09			
-							
-							
-							
-							
-							
	-						
-							
-							
-							
-							
-							
-							
Total	is 2	R 2 920 000	R 2 163 000				

Trade In (Total)	Trade-In?	No		
		Trade in Quantity	Trade in Price	Customer Selling Price

Trade/Buy Back Agreement(Per Chassis)

Agreement Type: Term (months)

Mileage (Per Month)

None

On-Road?

Customer Selling Price

R 0

Customer Selling Price

Actual Cost from Top-Used

R 0

R 0

R&M Contract (Per Chassis)

Drop Down Menu None

Term (months) Mileage (total)

Drop Down Menu Drop Down Menu

Drop Down Menu

Drop Down Menu

Cost R 0

Cost

Customer Selling Price

Cents Per Kilometre (CPK)

Actual Cost from Maintenance Dpt

		App N/A	Drop Down Ment
FV	Drop Down Menu	None	
	<i>D</i> L	Cost	Customer Selling Price
Entire Vehicle	Driveline		
12 MONTHS	24 MONTHS		
UNLIMITED	UNLIMITED		
	12 MONTHS	Entire Vehicle Driveline 12 MONTHS 24 MONTHS	Entire Vehicle  Drop Down Menu  None  Cost  Entire Vehicle  Driveline  12 MONTHS  24 MONTHS

	Deal Cal	culation Sheet		
Chassis			Reference C assis	Refer to chassis list
Warranty Conditions			Drop Down Menu	Standard Warranty
lew Customer			rop_own Menu	No
nterest Free Period Iodel			Drop Down Men	15
otal Retail Price				TGM-18-2404X4BB-C-SWA
otal Salesman Limit				R 2 920 000
otal Galesman Ellint				R 2 163 000
iscount			22.9%	R 667 428.57
Discount on delivery			22.970	R 0.00
additional Charge to Customer for Extra	Ş			R 7 000
Retail Price less Discount				R 2 259 571
				IX Z 200 07
Extras (Per Chassis)				
Description	Supplier	VAT(Yes/No)	MAN Cost	Selling Price
iervice and delivery	MAN Cape Town	Υ	R 2 500	R 3 500
ruck tractor conversion	IKAPA	Y	R 52 000	R (
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		32 000	
		i i		
Total (Per Chassis)			R 54 500.00	R 3 500.0
Deposit Details (Per Chassis)				R
Deposit Paid by customer				
Deposit assistance (if Applicable)				
Other Alleuronees (Total) All Owler M	lanagement Costs (Previously denoted	1 I		
Description (Per Chassis)	lanagement Costs (Previously denoted	by "V")		MAN Cos
(				IVIAIR COS
- 1. W	*			
upport (given by MAN) - Total				R 109 00
Over allowance				R
luy back / Trade back Subsidy				R
&M Subsidy				R
Other allowances				R
Service Care Subsidy				R 70
Extended Warranty				R
actory Warranty				
Cost of Extras				R 109 00
Net Price				R 2 150 57
imit				Disc. HQ Sales Manager Lim

R 18 000

R 4 529

R 22 529

R 0

SALESMAN BASIC COMMISSION - INDICATIVE

Fixed Commission - Total

TOTAL COMMISSION

Variable Commission - Total

New Customer Bonus - Total

## **DEAL INVOICING PROJECTION**

Date 19-Feb-18
Dealership: MAN Cape Town

Sales Executive CJ SWANEPOEL

Customer : ANDRAG AGRICO (PTY) LTD

Refresh the page to update and sort chassis list

Refresh

Item No.:	Chassis Number	Days in Stock/Estimated Offline Date	Month of invoice	Comment on Month of Invoicing
1	N64-0764	2018-03-08	Mar-18	Confirm possibility with Distribution
2	N64-0765	2018-03-09	Mar-18	Confirm possibility with Distribution

<sup>\*\*</sup> Please note that estimated offline dates are preliminary. Please refer to your weekly Magic List for updates.\*\*

	Deal Calculation Sheet	
Chassis		
Warranty Conditions	eee c as	Refer to chassis list
New Customer	n e	Standard Warranty
Interest Free Period	↑ VD — PTL	No
Model	ro en	15
Total Retail Price		TGM-18-2404X4BB-C-SWA
Total Salesman Limit		R 2 730 000
		R 1 992 535

Discount
Discount on delivery
Additional Charge to Customer for Extras
Retail Price less Discount
Retail Of the Count on delivery
R 570 000.00
R 7 000
R 7 000

Extras (Per Chassis)				
Description	Supplier	VAT(Yes/No)	MAN Cost	Selling Pric
				Jennig i He
Service and delivery	MAN Cape Town	Υ	R 2 500	R 3 50
Wheelbase redution and conversion	ITBT	Υ	R 52 000	#4 #4
				**************************************
				,
Total (Per Chassis)			R 54 500.00	R 3 500.00
		I		K 5 500.00

Deposit Details (Per Chassis)

Deposit Paid by customer

Deposit assistance (if Applicable)

R 0

R 0

R 650
MAN Cost
R 650
11 050

Support (given by MAN) - Total	R 110 300
Over allowance	RO
Buy back / Trade back Subsidy	RO
R&M Subsidy	R O
Other allowances	R 1 300
Service Care Subsidy	R 702
Extended Warranty	R 0
Factory Warranty	N.O.
Cost of Extras	R 109 000

Ne	let Price	R 2 056 700
Lir	imit	Disc. ≠0 Salesinan Limit

Date:

27-Nov-17

Customer:

Andrag Agrico (Pty) Ltd

Sales Executive: Dealership:

CJ SWANEPOEL

MAN Cape Town

**Customer Province Delivery Instruction**  Western Cape Deliver

		Chassis Li	st	
Model	Chassis	Retail Price	Salesman Limit	Days in stock/Expected offline date
TGM-18-2404X4BB-C-SWA	48158	R 1 365 000	R 996 268	2018-01-30
TGM-18-2404X4BB-C-SWA	48159	R 1 365 000	R 996 268	2018-01-30
	-			2010 07 00
	-			
	-			
	4			
-				
-				
-				
-				
_				
_				
_				
4				
Tot	als 2	R 2 730 000	R 1 992 535	

Trade In (Total)	Trade-In?	No		
		Trade in Quantity	Trade in Price	Customer Selling Price

Trade/Buy Back Agreement(Per Chassis) Agreement Type: None On-Road? Term (months) ) . n Cost Customer Selling Price Mileage (Per Month) ro "wn eu R 0 R 0 Customer Selling Price Actual Cost from Top-Used R0

R&M Contract (Per Chassis) Term (months) Cost Customer Selling Price Mileage (total) R 0 Cents Per Kilometre (CPK) Actual Cost from Maintenance Dpt

Warranties (Per Chassis)					. ~ д
			App. N/A	(songhaul)	
Extended Warranty	EV	D IOW P	None		
Term (months)			Cost		Customer Selling Price
Mileage (total)					
Factory Warranty					
	Entire Vehicle	Driveline			
Term (months)	12 MONTHS	24 MONTHS			
Mileage (total)	UNLIMITED	UNLIMITED			

# **DEAL INVOICING PROJECTION**

Date

27-Nov-17

Dealership: Sales Executive

MAN Cape Town
CJ SWANEPOEL

Customer:

Andrag Agrico (Pty) Ltd

Refresh the page to update and sort chassis list

Defeat



Item No.:	Chassis Number	Days in Stock/Estimated Offline Date	Month of invoice	Comment on Month of Invoicing
1	78W-6160	2017-12-15	Feb-18	
2	78W-6161	2017-12-15	Feb-18	
		2017-12-15		Check Offline Date
		2017-12-15		Check Offline Date
		2017-12-15		Check Offline Date
		2017-12-15		Check Offline Date.

<sup>\*\*</sup> Please note that estimated offline dates are preliminary. Please refer to your weekly Magic List for updates.\*\*

Theo Andreg AMBRAG AGRICO (PTY) LTD Clo Gid Fearl & La Belle Stitizand Balville





MAN Automotive (South Africa) (Pty) Ltd Reg. No. 1975/ne423e/sr VAT Reg. No. 4960273706 The Viaws Featmans Hill Office Fack 18 Centeary Way

	Fax	(082) S46 7(99 then androgge	grise.ce.zu	19-Feb-16 SNJ19POZE1		18 Cantosary Way Model riuntein 1504 (1911) 924 4809 Tel (011) 924 4809 Fan (015) 974 1884
		OFF	ER TO PURC	HASE		
LANE			ANDRAG	AGRICO (PT	TY) LTD	
(bereiseftet infected to au the "Putchaser"), de har AND ATTACHED HERATO, with which conditions to	raby undertaké to parribano fron Istrawiedge myself to be tamir	n HUNN Antomoti Ar, the following	ve (E.A.) (Pty) Ltd (herein) (Herns):	ritor referred to us t	igor ("soliques"), subje	ock to the terms and allpuintings appearing on His fac
YENICLE DESCRIPTION						
Kedet 76	18-18-24040488-C-2W4	Applicati	lent Löbyboul	Сильнеу: 2		Marranty Conditions Steedard Marranty
Description	Unit Frice	Quantity	Total Price (Engl VA	VAT (YIN)	Total VAT	Tatal Price (Incl VAT)
Retall Price Discount	R 1 400 000.00	2	R 2 800 000,00	Y		saret a use (risci awa)
Discount on delivery	R 320 860,90 R 6.39	2	# 540 000,Q0	·	R 392 800.00	R 3 193 o R 440 s
Retail Fritte after discount	R 5 OHG 000.00	2	A a,qq 00,qaa ast \$ \$			ř 440 s
EXTRAS			W. 140 324,00	•	K 302 400.08	ft 2 442 4
Service and delivery						
ruck bracter conversion	R 3 900,00 R 0.00	2 2	R 7 000.00 R 8,60		# 989.00	R 7 94
1 van 100 100 100 100 100 100 100 100 100 10		7	W 4.90	¥	Pt 0.00	9
•						
Total						
19481	R 1 983 509.09	2	R 2 167 000,00		R 303 388,00	
						R 2 470 38
Pichase Elimmary						
STORES BURNINGT						
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Nafa Cash deposit Millensi Assistance LLANCE OF PURCHASE PRICE						
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Nafa Cash deposit Millensi Assistance LLANCE OF PURCHASE PRICE	ма			Potal Trade in V	falsse (Exec VAT)	R 2 470 384
itaf Cash deposit dilional Austrance LANCE OF PURCHASE PRICE see in Details Number Of Trade in's				Potal Trade in V	/Alue (Coni VAT)	
tof Cash deposit ditional Analytance LANCE OF PURCHASE PRICE ade in Details Number Of Trade in's				Total Trade in V	Alse (Casi VAT)	R 2 470 384
Paf Cash deposit divinus Austrace LLANGE OF PURCHASE PRICE ade in Detaile Number Of Trade Into	THE GONTRACT)			Potal Trade in V	Alue (Coel VAT)	R 2 470 384
otat cash deposit dilional Assistance LLANCE OF PURCHASE PRICE ade in Details	THE GONTRACT)					R 2 470 384
National Amelytance  LANCE OF PURCHASE PRICE  Ado in Details  Number Of Trade in's  LUE ADDED PRODUCTS (PRICES INCLUDED IN  LOW ADDED PRODUCTS (PRICES INCLUDED IN)	THE GONTRACT)			n Road?		R 2 470 384
taf cash deposit ditional American  LANCE OF PURCHASE PRICE  Ide in Detaile  Number Of Trade Into  LUE ADDES PRODUCTS (PRICES INCLUSED IN  Letters C	THE GONTRACT)	Bervice Care 3 Meetin	·   1	n Road) arm (la Mouths)	70:	R 2 470 384
taf cash deposit ditional American  LANCE OF PURCHASE PRICE  Ide in Detaile  Number Of Trade Into  LUE ADDES PRODUCTS (PRICES INCLUSED IN  Letters C	THE GONTRACT)	Service Cure 3 Menzies	T II	in Roady arm (lu Moetins) Hisage (in Kilome)	70:	R 2 470 384
taf cash deposit ditional Austrance  LANCE OF PURCHASE PRICE  Ide in Detaile  Number Of Trade in's  LUE ADDES PRODUCTS (PRICES INCLUSED IN  Johnson C  Ikaga  In Manths)	THE GONTRACT)		T II	n Road) arm (la Mouths)	70:	R 2 470 384
tal Cash deposit ditional Amstance  LANCE OF PURCHASE PRICE  ade in Details   Number of Trade in's   LUE ADDED PRODUCTS (PRICES INCLUDED IN   Servence C   Skaga   In Section	THE GONTRACT)	3 Meeths	T II	in Roady arm (lu Moetins) Hisage (in Kilome)	Tre	R 2 470 384  R 2 470 384
Par Cash deposit ditional Austrance  LANCE OF PURCHASE PRICE  ade in Detaile Number Of Trade in's  LUE ADDES PRODUCTS (PRICES INCLUSED IN  Careas C  Rage Inc (in Mentics)	THE GONTRACT)			is Roady arm (in Moerthe) Blaces (in Milospet alue	Tre	R 2 470 384
Par Lank deposit ditional Amaptance  LANGE OF PURCHASE PRICE  ade in Detaile  Number Of Trade into  LUE ADDED PRODUCTS (PRICES INCLUDED IN  Jerman C  skage  In (in Mentits)  Rege (in Months)  Rege (in Months)	THE GONTRACT)	3 Meeths		in Roady arm (lu Moetins) Hisage (in Kilome)	Tre	E 2 470 384  R 2 470 384  R 5  R 5  R 6  R 6
Par Lank deposit ditional Amaptance  LANGE OF PURCHASE PRICE  ade in Detaile  Number Of Trade into  LUE ADDED PRODUCTS (PRICES INCLUDED IN  Jerman C  skage  In (in Mentits)  Rege (in Months)  Rege (in Months)	THE GONTRACT)	3 Meeths		is Roady arm (in Moerthe) Blaces (in Milospet alue	Tre	R 2 470 384  R 2 470 384
Par Lash deposit ditional Amaptance LLANGE OF PURCHARE PRICE ade in Details Number Of Trade into LUE ADDED PRODUCTS (PRICES INC. USED IN Serves C Raga In (in Months) Rege (in Kilometre) ta Per Kilometre)	THE GONTRACT)  are	3 Meeths	T	'n Road'y arm (lu Moertha) Illange (in Milomei alue	Tree;	R 2 470 384  R 0  R 0  R 1  R 1  R 2 470 384  R 0
TRE CASH deposit ditional American LANCE OF PURCHASE PRICE  Inde in Detaile Number Of Trade in's LUE ADDES PRODUCTS (PRICES INCLUDED IN Servena C ikaga Ind (in Menths)  Peparty 2 Mainten I (in Months)  Age (in Kilometres)  The Per Kilometres)  The Per Kilometre (CPK)  MENT, DELIVERY & LICENSING INSTRUCTION	OTHE GOHTRACT)  The Gohtract's  The Gohtract's	3 Meeths	بر بر بر	in Roady arm (in Moerthe) likeage (in Milomei alite  jps  Takin anter Delty	Transis any char	R 2 470 384  R 0  R 0  R 1  R 1  R 2 470 384  R 0
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THE CAN'S COPPUTE THE COMMENT OF THE	THE GOHTRACT)  are  meets Bacolity  NB  9	3 Meeths	7 Y	in Roady arm (in Moerthe) likeage (in Milomei alite  jps  Takin anter Delty	Transis any char	R 2 470 384  R 0  R 0  R 1  R 1  R 2 470 384  R 0
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OTP Number. CM319P02E1

### 5.3 January 2016

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





### 1. Berinitions

- in these Terms and Conditions;
  7.1. "Agreement" mounts these Terms and Conditions, the OTP, Order Confirmation and Involvate in respect of the sale and delivery of Goods by MAN to the Purchaser;
- 1.2. 'Guoda' means any commercial vehicles including any units contained therein, and any MAN Gesuino Parts, MAN Gesuina Parts ecolina and MAN Gesuina Accesses
- 1.3. \*MAN\* means MAN Automotive (South Africa) Proprietary Limited with its principal place of business being The Views, Founders Hill Office Park, 16 Community Way, Moddorfontein, 1613
- 1.4, "Order Confirmation" means an order signed by the Purchas
- 1.5. "OTP" means an Offer to Purchase that is duly signed by the authorised supresentatives of the Purchase and MAN;
- 1.6. "Purchaser" meens any person or entity which is buying Goods from MAN.
- 1.7. "Purchase Price" means the price of Goods ax-works, without any coalid discount or other reductions, plus the price for any additional services agreed upon and the Value-Added Tax applicable on the
- 1.8. "Spere Parts" means MAN Genvine Parts, MAN Genuine Parts ecolins and MAN Genuine Accessedes; and
- 1.9. "Vehicles" means new or used commercial trucks end/or buses which are assembled and sold by MAN.
- 2. Scopp 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 the document is used by MANior by the Purchaser, unless otherwise agreed to by the Parties in writing;
    - 2.1.3. may not be varied except by a written document algored by the duty authorized representatives of MAN.
  - Netwithstanding anything to the contrary herein contained, MAN may, despite acceptance of the QTP, 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 accusily paid by the Purchaser to-zarts the Purchase Price.
  - 2.3. Only Purchasers that are mumbers of MAN's sales network are allowed to on-sell the Goods in the normal course and scope of their business.
- 3. Quotations
  - 3.1 All quotations issued by IA. N are obligation-free unless otherwise expressly atpulated 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 affective when a duly anthorised representative of MAN countrylighs the OTP and delivers it to the Purchaser legaliter with the Order Confirmation

- 5. Purchase Price
  - 5.1. The Purchase Price payable for the Goods is the price as abpulsived in MAN's invoice, which will be based on the Caustation.
  - 5.2 Any additional services agreed upon (e.g. transfer costs, packaging, financing costs) will be an extra charge as reflected on MAN's involce
- 6. Payment
  - 6.1 For epoclatised Volicies: the Purchasor must pay an agreed amount or a non-refundable deposit to MAN and sign-off on the specifications prior to MAN pleding an order.
  - 9.2. The Purchase Price or hat rice thereof is payable in tuil and free of sel-off or deduction to an account specified by MAN in its tenders on the bests of cesh on delivery unless. EIAN has, at its selection agreed to affect delivery of the Goods upon receipt by MAN of --
    - 5.2,1. proof of payment from the Putchaser's ben't;
    - 6.2.2. reluse note from a reputable limmoial institution; or
    - 8.2.3. any other payment/credit terms as applied for by the Purchaser and approved by \$5AN 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 of anount amount, then the total amount which is due, owing and payable to MAN will, without prejudice to any of MAN's rights under this Agree and or at law, beer 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 it appropriate to the National Code Act 34 of 2005 ("NCA") and the total amount plus interest will be payable on demand. The term "Prime Rate" masses the prime eventraficate of interest as public d interest rate if this

8. Remedias for non-payment,

If the Purchaser defaults on its payment obligations --

- 8.1. ALVN is entitled to represent and result the Goods and accessories on the open market for the best possible price;
- 82. the Purchaser will be liable for any shortfall if the reveloptice is lower than the Purchase Price.
- 8.3. MAN may charge the Purchaser either 5% of the Purchase Price or the sum of all cost; arising from the representation and results of the Goods whichever is more
- 8.4. MAN is enhitted to withhold any deposit made in respect of the above mentioned Goods and accessoring purchased.
- 8.5 If the Purchaser is in default and the transaction is subject to the NGA, MAN may implement the provisions of the NGA to enforce its sight 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 the rights, as may be permissible in law and without projudice to any of MAN's other rights, which stolade any one or more of the following -
  - $\theta.6.1, \dots$  suspending the delivery and provision of goods and services;
  - 3 6 2 demanding immediate payment of all outstanding amounts;
  - 8.6.3 torrainating the Agreement, and
  - 3.64. onterping any security furnished to respect of the Agreement.
- 8.7 The Purchaser will be liable for all legal costs, as may be parmissible in law, in recovering any amount that the Purchaser owes MAN.

### 9. Delivery

- 9.1. Delivery dates and periods wit be as agreed upon by the Parties in writing.
- 9.2. MAN will be deemed to have met the delivery deadline if the Goods in made ready for collection or dispetched by MAN to the Purchaser before the agreed delivery date or expiration of the agreed delivery pointed. The Goods will be desired to have been delivery confirmation is signed by the Purchaser or its appointed agent. In the case of Spare Perts, they will be desired to have been additioned upon collection or dispetch from MAN.
- 9.3. MAN will not be liable for any loss or damages resulting from the ossesquent delay in the delivery crused by the Purchaser.
- 9.4. MAN will only be deemed to be in broach of its delivery obigation if it take to deliver the Goods within 5 (ast) weeks after the expiry of the agreed delivery period and MAN to deliver,
- 9.5. If, MAN fails to deliver the Goods within the period specified in clause 9.4 above, the Purchaser may --
  - 5.6.1. withdraw from the Agricument in the event of which MAN's fability will be limited to refunding any amounts schooling by the Purchaser towards the Purchaser Prime;
  - 9.5 2. dains specific performance and set a reasonable sine period for the delivery of the Goods; and/or
  - £ 5.3. demand compensation from MAN, subject to the provisions of closure 9.5
- 9.5. MAN will only be liable to companish the Purchaser for direct dissinguis resulting from a delay in dathyary if such delay we The companisation payable in terms of the cisses 9.5 is limited to a maximum of 3% (like parchase) of the Purchase Price. rn a delay in delivery if such delay was caused by the greenly negligent or intentional branch of duty by MAV.
- 9.7. In the case of force majoure or a disruption of operations as a result of which MAN cannot deliver the Goods within the delivery period through no feutil of its or periods and deadines remed in this classed twill be extended by the duration of the disruption caused by these discurrances. If such disruptions cause a representance of most than 4 (say) months, the Purchaser will be entitled to which green the Agreement in the event of which MAN's liability will be limited to returning any amounts, actually paid by the Purchaser towards the Purchase Price.

10. Transfer of Risk Unless observice agreed by the Pertius in writing and subject to the provisions of clause 11, of fields in end to the Goods will be trensferred to the Purchaser Unless observice agreed by the Pertius in writing and subject to the provisions of clause 11, of fields in and to the Goods will be trensferred to the Purchaser upon dispetch by MAN or collection by the Purchaser.

- 11.1. The Goods remain the property of MAN until the Purchaser has poid the Purchase Price and settled any other cleams that MAN has against the Purchaser in full.
- 11.2. During the period of retention of tide -
  - 17.2.1. MAN's right to withdraw from this Agreement and to repossess end/or re-sell the Goods may not be limited by any claim that the Goods are required to maintain the Purchaser's business; the Goods may not be pledged or transferred or encumbered as security for the Purchaser's obligations in any way;

  - 17.2.3. In the event of writs of execution being executed in respect of the Goods by the Purchesor's creditors, the Purchesor must notify MAN immediately and sotify any persons attempting to execute such writ of MAN's retention of site thereon;
  - 11.2.4. the costs of measures to uplift the write of execution on the Goods, including the costs of legal proceedings on an attorney and own client acade, will be borne by the Fundament MAN is unable to collect such costs from the deposing parity:
  - 11.2.5. the Purchaser must insure the Goods from that, burglary, fire, that departy liability and demage with the proviso that EAN will be entitled to the rights under the insurance policy and payment of the premium must be submitted to MAN on request; and
  - 11.2.6. the Purchaser is obliged to meintain the Goods in proper working condition and to immediately and professionally conduct any repairs that are necessary.
- MAN will only write the retention of title if the Purchesor has incontestably fulfilled all obligations in connection with the Good; or if the Purchesor provides adequate security to the satisfaction of MAN for any other claims arising from normal breatness relations.

### 12. Liability for Defects

- MAN's Eability for defects in the Goods are as exputeted in MAN's Warranty Conditions which the Purchases warrants that it has read, understood and agrees with in their entirety.
- Any other claims to which the Purchaser is entitled in lew; which are not regulated by MAN's warranty terms and conditions will lapse in accordance with the ordinary statutory periods for the limitation of limbility.
- 12.3. Notwithstanding expiting to the contrary contained herein or in any other purported written or crast strangement between the Parkes, 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, exchorded dealers, agents, sub-contractors, ce superiors, assignees or successors-in-title.

### 13. Applicable law

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

Name. TANDRAC	Date: 15	03/18	2
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Signaturo:

CONTACT DETAILS

Theo Radray Andray Agrico (Pty) Ltd Go Old Pastl and Labella Read Solvilla Bolvilla

I/WE

Trucke Buses (021) 956 4111 Beter (082) 866 7188 OTP Numbers

27-Nov-17 CNO27F11AP

MAN Automotive (South Africa) (Pty) Ltd
Reg. No. 1978:004280:07
VAT Reg. No. 4960273796
The Views
Foundars HIR Office Park
18 Centearay Way
Mediantonian
1600
Tel (011) 520 8800
Fax (011) 574 1861

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OFFER TO PURCHASE

Andrag Agrico (Pty) Ltd

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# CONDITIONS OF SALE

- 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 fifteeen 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 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 otherswise confirmed in writing by a director or senior manager of
- 9 Statements on the face hereof or in catalogues, advertisements and the fike, 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 byond 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.

18/12/2017

SIGNED

DATE

CONTACT DETAILS

Theo Andrag Andrag Agrico (Pty) Ltd C/o Old Paarl and Labelle Road Stikiand Belville

Trucks Buses

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 1809 Tel (011) 926 6800 Fax (011) 974 1881

(021) 950 4111 Date: (082) 566 7199 OTP Number:

27-Nov-17 CNO27F11A9

7535

Tel Cell Fax Email theo.andrag@agrico.co.za

### OFFER TO PURCHASE

R	DWE				Agrico (Pt		
Part	(hereinafter referred to as the "Purchaser"), do AND ATTACHED HERETO, with which conditions	hereby undertake to purchase fro I acknowledge myself to be famil	m MAN Automoth	/e (S.A.) (Pty) Ltd (herein: items:-	after referred to	as the "Supplier"), sub	eject to the terms and stipulations appearing on the face
Part							
Total   Repair & Maintenance   Repair & Repair & Maintenance   Repair & Repair & Maintenance   Repair & Maintenance   Repair & Maintenance   Repair & Repair & Maintenance   Repair & Repair		TGM-18-2404X4BB-C-SWA	Application	n: Longhaul	Quantity: 2		Warranty Conditions Standard Warranty
Total	Description	Unit Price	Quantity	Total Price /Fire! VA	WAT (WIND I		
Discount   R 2 482 500.00   2				FORM FILES (EAC) VA	VAI (T/N)	Total VAT	Total Price (Inci VAT)
R 2 470 380.00   R 2					Y	R 382 200.00	R 3 112 200,0
### Red Price of the discount							R 570 000.0
### Service and delivery	Retall Price after discount				Y	B 303 400 00	R 0.0
Trade In Details Number Of Trade Info  Service Care  Servi	EXTRAS				•	K 302 400.00	R 2 462 400.0
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We, MAN Automotive (South Africa) Pty Ltd, hereby accept the offer herein set forth subject to aforesaid terms, conditions and stipulations.	Fotal cash deposit Additional Assistance  BALANCE OF PURCHASE PRICE  Frade in Details  Number Of Trade in's  Package Form (in Months)  Repairs & Main  Repairs & Main  Package Form (in Months)  Repairs & Main  Package Form (in Months)  Repairs & Main  Repairs & Main  Package Form (in Months)  Repairs & Main  R	DED IN THE CONTRACT)  ICC Care  INTERIOR OF THE CONTRACT OF TH	3 Months	Prefered Delivery Date(s) (YYYY-MM) an order confirmation Sales Manager	On Road? Term (in Month Mileage (in Kile Value  Type  Please note: Deliver X2 Uni	Extended Ext	R 2 470 380.0  R 2 470 380.0  R 9.0

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

> No 5th Wheel Or Mounting Plates Complete Wheelbase Redution

Deliver to

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

Account	Your Reference	Your Reference Tax Exempt Tax		ax Reference Sales Code		Expiry	
MAN005	TT CONVERSION 18-240	N	496027370	6		24/10/2017	Exclusive
Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
1000000	Complete TT Conversion Cat Walk & Air Couplers					14.00%	52 000.00

Ramaano Ramurati Product Management

16 MAR 2018

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

### **Thinus Steenberg**



From: CJ Swanepoel

Sent: Thursday, 15 March 2018 4:16 PM

To: Deals VMS

Cc:Penny Swanepoel; Robbie VirgiliSubject: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 N38-0380 -43 Joys N38-0380 -65 Joys



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

# MAN ServiceCare

CJ.Swanepoel@za.man.mn.com MAN Cape Town CJ SWANEPOEL CN027F11A9 082 756 0261 27-Nov-17 Retail Ses No Cancel contract on Delivery date Centurion Invoicing (BBBEE) Felephone Number DEAL DETAILS Sales Executive OTP Number \* **Email Address** Sales Channel Dealership

Yes None: 3-Worth ServiceCare® Frial 3 Wonths Trial ServiceCare Contract Details Number of Vehicles to be covered Term (In Months) Service Contract Type MAN Telematics Package Service Contract Service Interval

contact details

Do not proceed with

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

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

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

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

一人 しくしょ

Trucks Buses

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

Contract End Date	
Contract Start Date	
Delivery Month	#NIA #NIA Feb-18
Alternative Description 2	2 03
Alternative Alternative Description 1	3 8
Registration Description	10
Model	TGS-26-4806X4BLS-LX-EL-ACC
Chassis	78W-6161
Chassis item No.:	

- them hereunder and 1. Unless inconsistent with, or otherwise indicated by the context, the following expressions will bear the meanings assigned to 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.
    - 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
- legitimate purpose and to enact appropriate and legally compliant contractual arrangements with such third party contractors to ensure that the Personal 5. MAN will endeavour to obtain confidentiality undertakings from any third party to whom it is necessary to disclose the Personal Information for any 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. 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>;

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

Quota	tion
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 Referen	ce Sale	s Code	Expiry	- 1000
MAN005	TT CONVERSION 18-240	N	496027370	6		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

Sub Total		52 000.00
Discount @	0.00%	0.00
Amount Excl Ta	ax	52 000.00
Тах		7 280.00
Total		59 280.00