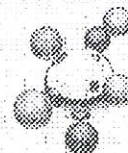


Sasol Chemicals(Polymers)

sasol
reaching new frontiers



A division of Sasol Chemical
Industries (Pty)Ltd
P O Box 2525
Randburg 2125
South Africa
TELEPHONE +27(0)11 790 1111

AIRWRAP

Company
SASOL POLYMERS DISTRIBUTORS PTY LTD
No.26 7th AVENUE
EDENVALE
1609

CERTIFICATE OF ANALYSIS

Date
13.05.2015
Purchase order item/date
12216 / 12.05.2015
Delivery item/date
81083373 000010 / 15.05.2015
Order item/date
782986 000010 / 12.05.2015
Customer number
100303

Attention :

Material: Our / Your reference
LT388 TLDPE LT388 25 KG BAGS /

Batch 15050201 / Quantity 17.875 TO

Inspection lot 40000228808 from 09.05.2015

Characteristic	Unit	Value	Lower Limit	Upper Limit
MFI	g/10m	1.950	1.800	2.200
Final Product Dens	g/cm ³	0.9208	0.9201	0.9231
Colour	-	Accept	-	-
Cut	-	Accept	-	-
Contamination	-	Accept	-	-
Film	-	Accept	-	-

*** End ***

NOTE : The unique batch information provided on this certificate was based on our current knowledge and experience. All values were determined by on-line calculations, correlations with other data, or measurements under our in-house conditions.

In view of the many factors that may affect processing and application this data does not relieve processors from the responsibility of carrying out their own tests and experiments; neither does it imply a legally binding assurance of certain properties or of suitability for specific purpose. It is the responsibility of those to whom we supply our products to ensure that any proprietary rights and existing laws and legislation are observed.

The result of the COA is representative of the batch supplied.



airwrap & related products

"the joy of the Lord is our strength"

Nehemiah 8:10

unit 2 - mazor park - 16 monza road - killarney gardens - cape town - 7441

Tel: (+27)21 556 8802 - fax: (+27)21 556 8839

Certificate of Compliance

To whom this may Concern:

This is to confirm that our Bubble Wrap is made with 100% pure virgin LLDPE as stipulated by the food safety regulations.

This material complies with F&DA regulation 177.1520 when used unmodified and according to good manufacturing practices for food contact applications. Accordingly, this material may be used in all food contact applications [except holding food during cooking]

Air Wrap does not manufacture any products that are in contravention to the F&DA regulations.

No food additives are used during manufacturing.

"Food additives are defined by Codex Alimentarius as any substance not normally consumed as a food by itself, and not normally used as a typical ingredient of the food, whether or not it has nutritional value, the intentional addition of which to food for a technological (or organoleptic) purpose in the manufacture, processing, preparation, treatment, packing, packaging, transport, or holding of such food results, or may reasonably be expected to result (directly or indirectly), in it or its by products becoming a component or otherwise affecting the characteristics of such foods. The term does not include contaminants or substances added to food for maintaining or improving nutritional qualities."

Authorized Signature

ALLERGEN CHECK LIST FOR FOOD PACKAGING SUPPLIERS AND MANUFACTURERS

Company Name: ALWORLD

Product Manufactured or Supplied: BORRLE WDM

Please fill the following table for each product. Column I indicates the allergens that may be found in the product, from additives or cross-contamination. Column II indicates the allergens present in other products that are run on the same equipment but at a different time. Column III indicates whether any allergens are present in your plant.

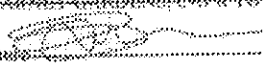
Please fill in each cell of the table with a YES or a NO and, when applicable, include the name of the ingredient. Do not leave empty cells.

	Column I Allergens that may be found in the product, from additives or cross-contamination.	Column II Allergens present in other products that are run on the same equipment but at a different time.	Column III Whether any allergens are present in your plant.
Peanut or its derivatives, e.g., Peanut - pieces, protein, oil, butter, flour, and mandelous mix (an almond flavoured peanut product) etc. Peanut materials known as groundnut.	NO	NO	NO
Tree Nuts (almonds, Brazil nuts, cashews, hazelnut (Filberts), macadamia nuts, pecans, pine nuts (pinon, piñon) pistachios and walnuts or their derivatives, e.g., nut butter and oils etc.	NO	NO	NO
Sesame or its derivatives, e.g., paste and oil etc.	NO	NO	NO
Milk or its derivatives, e.g., milk, caseinate, whey and yogurt powder etc.	NO	NO	NO
Eggs or its derivatives, e.g., frozen yolk, egg white powder and egg protein isolates etc.	NO	NO	NO
Fish or its derivatives, e.g., fish protein, oil and extract etc.	NO	NO	NO
Crustaceans (including crab, crayfish, lobster, prawns and shrimp) and Shellfish (including snails, clams, mussels, oyster, cockle and scallops) or their derivatives, e.g., extracts etc.	NO	NO	NO
Soy or its derivatives, e.g., lecithin, oil, milk and protein isolates etc.	NO	NO	NO
Wheat, triticale or their derivatives, e.g., flour, starches and beans etc. Includes other wheat varieties such as spelt, durum, emmer etc.	NO	NO	NO
Mustard or its derivatives, e.g., mustard seeds, mustard flour, ground mustard, prepared mustard etc.	NO	NO	NO
Sulphites, e.g., sulphur dioxide and sodium metabisulphite etc.	NO	NO	NO
Others (as considered necessary)	NO	NO	NO

Do you have procedures to avoid cross-contamination of the product with allergens not present in the product but noted in columns II and III?
 Yes No

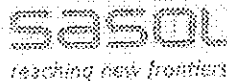
Supplier's Address: LOT 12 MAISON PARK, 16 MONZA RD, KILIMBERRY GARDENS, CAPE TOWN

Supplier Contact: Caron Sain



Date: 21/09/2015

Sasol Chemicals(Polymers)



A division of Sasol Chemical Industries (Pty)Ltd
 P. O. Box 2525
 Randburg 2125
 South Africa
 TELEPHONE +27(0)11 790 1111

Company
 SASOL POLYMERS DISTRIBUTORS PTY LTD
 No.26 7th AVENUE
 EDENVALE
 1609

CERTIFICATE OF ANALYSIS	
Date	11.05.2015
Purchase order item/date	12153 / 06.05.2015
Delivery item/date	81082923 000010 / 13.05.2015
Order item/date	782534 000010 / 06.05.2015
Customer number	100303

Attention :

Material: Our / Your reference
 LT660 TLDPE/ LT660 25 KG BAGS /

Batch 15041401 / Quantity 12.376 TO

Inspection lot 40000227814 from 16.04.2015

Characteristic	Unit	Value	Lower Limit	Upper Unit
MEK	g/10m	1.950	1.800	2.200
Final Product Dens	g/cm3	0.9209	0.9304	0.9234
Colour	-	Accept	-	-
Cut	-	Accept	-	-
Contamination	-	Accept	-	-
Film	-	Accept	-	-

*** End ***

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"The joy of the Lord is our strength."

Nehemiah 8:10

unit 2 - motor park - 14 mosso road - kilmoney gardens - cavan town - (E48)

tel: (+2732) 854 8892 - fax: (+2732) 854 8838

FOOD - SAFETY & QUALITY POLICY

Airwrap is committed to producing a high quality, food safe product.

Food safety & quality are of paramount importance to Airwrap and we are dedicated to achieving customer satisfaction through continuous improvement in all that we do.

We expect every individual to support this policy & ensure that our food safety & quality standards are applied.

OUR COMPANY WILL:-

- Ensure compliance with all the relevant food safety legislations and regulations.
- Ensure that Airwrap applies the best practice in management of food safety hazards.
- Ensure appropriate standards for raw material sourcing, manufacturing, including quality assurance.
- Endeavour to be HACCP compliant.
- Monitor effectiveness of standard set by management for:
 - Quality
 - Food safety
 - Customer Services
- Train, develop and support our employees so that they may take responsibility for the importance of quality and encouraging a "GOOD WORKING ENVIRONMENT & A RIGHT FIRST TIME CULTURE."
- Produce goods to specifications and standards agreed with our clients.
- Ensure traceability of our products.
- Seek to become The Preferred Supplier to our customers through improvement of quality and service, so that our quality becomes a competitive advantage.
- Report performance at meetings every 6 months.

KISPRI FINANCIAL MANAGEMENT SERVICES (PTY) LTD

Registration Number 2012/069120/07

Private Bag X22 Minerton 7435

Spring/Abbott House, Century Business Park, Bosmanadam Road, Minerton 7441

Telephone: 021 552 5599 Fax: 021 552 5644

DATE: 16 JANUARY 2014

REGISTERED NAME: AIR WRAP CLOSE CORPORATION

TRADING NAME: AIR WRAP CC

REGISTRATION NUMBER: 2004/050940/23

VAT NO: 4240 214 894

ENTITY: CLOSE CORPORATION

ADDRESS: UNIT 2, MAZOR PARK, 16 MONZA PARK, KILLARNEY GARDENS, 7441

PROVINCE: WESTERN CAPE

CERTIFICATE NO: AW/2014

B-BBEE CERTIFICATE FOR EXEMPTED MICRO ENTERPRISES:

We hereby confirm that the annual turnover of the above mentioned entity was less than R10 000 000 (Ten Million Rand) at 31 July 2013.

We also confirm that the company has a black shareholding as follows:

Total Black Shareholding: 100%

Total Black Female Shareholding: 0%

The entity is a Value-Adding supplier in terms of the IdtI Codes of Good Practice.

The entity is a Level Four (4) Contributor; and has 100% B-BBEE procurement recognition.



Yours Truly

L. Kili

Directors: L. Kili B.Compt (Hons) CTA, PJ Cheng B.Com (Hons) CA(SA)



"The joy of the Lord is our strength"

Version 01/08

Unit 7 - motor park - 14 moose road - Killybegs gardens - Ross town - 7541

Tel: (+27321) 554 8892 - fax: (+27321) 554 8834

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