ANNEXURE 1

ABATTOIR RAW BLOOD CONTROL SHEET

MONTH: _____

DATE	14kg BEEF	1.3kg SHEEP	3.0kg PIGS	TOT BLOOD	SENT TO	W/BRIDGE SLIP No.	WEIGHT
TOTAL							

ANNEXURE 2 (a)

STERILISING PLANT RECORDS FORMS

Sterilising Plant (Raw material receipts)

Name of the Sterlising Plant: _____

Registration No: _____

Contact person: _____

Instructions: if daily information has been submitted on the quarterly returns as per regulation 20(3) these forms must be completed as a summary of those quarters. However, if the quarterly reports have not been supplied, these forms must be completed for the whole year to reflect daily information.

Date	Supplier Details	Raw material Place of origin	Order No.	Raw material Reg no. (if applicable)	Description of material (species of origin)	Quantities ordered	Details of carrier (Transport)	Delivery Note & Quantities	Delivery date	Comment

ANNEXURE 2 (b)

STERILISING PLANT PRODUCTION RECORDS

Manufacturing date	Batch number	Description of raw material used	Source of raw material	QTY of raw material used	QTY of final product	Packaging details	Comment

ANNEXURE 2 C

STERILISING PLANT SALES RECORDS

Date	Sales Person	Sales Order No.	Details of purchaser	Product ordered	Quantities	Purpose of use	Destination	Comment

ANNEXURE 3 (a)

ANIMAL FEEDS MANUFACTURER RECORD FORMS

Manufacturing Plant (Raw material receipts)

Name of the Manufacturing Plant: __________________

Registration No: _____________

Contact person: _____________

Instructions: if daily information has been submitted on the quarterly returns as per regulation 20(3) these forms must be completed as a summary of those quarters. However, if the quarterly reports have not been supplied, these forms must be completed for the whole year to reflect daily information.

Date	Supplier Details	Raw material Place of origin	Order No.	Raw material Reg no. (if applicable)	Description of material (species of origin)	Quantities ordered	Details of carrier (Transport)	Delivery Note & Quantities	Delivery date	Comment

ANNEXURE 3 (b)

ANIMAL FEEDS PRODUCTION RECORD

Production Records

Manufacturing date	Batch number	Quantities of blood meal used	Type of feed manufactured	QTY of final product	Packaging details	Registration number	Comment

ANNEXURE 3 C

ANIMAL FEED SALES RECORD

Sales Records

Date	Sales Person	Sales Order No.	Details of purchaser	Product ordered	Quantities	Purpose of use	Destination	Comment

ANNEXURE 3 (d)

ANIMAL FEEDS DISPATCH RECORDS

Dispatch Records

Date of Dispatch	Order No.	Details of purchaser	Product dispatched & Batch number	Quantities	Destination	Delivery date & note no.	Carrier details	Comment

ANNEXURE 4

IMPORTS AND DIRECT DELIVERIES

DATE VESSEL RECEIVED	VESSEL	COUNTRY OF ORIGIN	PERMIT NUMBER	OUR REF	GOODS RECEIVED NUMBER	TOTAL WEIGHT PER VESSEL	LOADING DATE	DELIVERY NOTE NUMBER	OUR CUSTOMER	WEIGHT LOADED	COMCHEM INVOICE	WEIGHBRIDGE NUMBER