

Coetzee & Coetzee (Pty) Ltd.  
Attn.: Mr. Niell Coetzee  
P.O. Box 554 Kuilsriver

Kuilsriver 7579  
SOUTH AFRICA

CC: BCS South Africa

BCS Öko-Garantie GmbH  
Control System Peter Grosch  
Cimbernstraße 21  
90402 Nuremberg  
Germany

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Internet: www.bcs-oeko.de



Our reference  
TF/GK

Date  
3<sup>rd</sup> September 2007

**Certification of your organic project according to Regulation (EEC) No. 2092/91 and  
USDA/NOP-Final Rule  
Master Certificate and transaction certificates  
Export and Honeybush Project Heights Tea Enterprises**

Dear Mr. Coetzee,

We are pleased to send you enclosed

➤ Your EEC and NOP Master Certificates

***We kindly ask you to immediately check the data indicated in the certificate, to avoid possible errors, before we dispatch the originals. Should we not hear from you during the next 2 weeks, we will send you the originals. (As soon as you have received the originals, this comment is no longer relevant).***

The screening of your annual production and handling system plan (OPHP) and the inspection report has shown some deficiencies. In order to further improvements of your project please note the following conditions.

We are glad to inform you that no corrective measures resulted from this inspection.

All corrective measures have to be fulfilled immediately. The effectiveness of their implementation will be subject of the next physical inspection. Imposed conditions that have to be fulfilled prior to the next physical inspection will be marked separately.

Concerning your possible exports to the European Union, Switzerland or other countries, please be informed about the following procedure:

For each shipment of organic products, the importers into the European Union or Switzerland need an EU or Swiss transaction certificate prescribed by EU regulation No. 2092/91 and the Swiss organic law. These certificates will be filled in by BCS on the minimum basis of the following documents

Geschäftsführer: Peter Grosch  
Handelsreg.: HRB 9734  
Ust.-Id.: DE 133560924

EU-Code-Nr. :  
DE-001-Öko-Kontrollstelle  
Akkreditierte Zertifizierungsstelle  
gemäß EN 45011

Volksbank-Raiffeisenbank Nürnberg eG  
BLZ 760 606 18  
Kto.Nr.: 280 7300 (DM/€)  
Kto.Nr.: 530 280 7300 (US\$)

- Commercial invoice indicating names and addresses of exporter, importer, producer, invoice number and date, products, quality: organic/organic in conversion; data of identification as: origin, project, net and gross weight, year of harvest, lot numbers, packing units)
- Bill of Lading including container numbers

The importers need to have these documents in hands before customs clearance, so please send them by fax as soon as available, e. g. immediately after vessel's/aircraft's/truck's departure, to avoid delays and problems at the importer's side, who will not be able to clear the goods without the certificate of inspection.

For your exports to non-EU countries, unless they will prescribe their own forms, we have developed the BCS transaction certificate, for the issuing of which we also need the a.m. documents.

The costs for these transaction certificates are charged according to our list of tariffs, currently US\$ 50.00/€ 41.00 piece. In order to keep bank fees for our customers as low as possible, we offer the service, to invoice quarterly. Our average time to issue certificates is 5 working days (excluding postal transit time).

We'd like to inform you that **according to NOP** all your organic products have to be mentioned individually on the certificate. As soon as you are going to produce new products in NOP quality we have to check the recipes in advance. The costs for each additional certificate will be charged with € 45,00.

We thank you very much for your confidence and cooperation and remain at your disposal for further questions.

With best regards.

**BCS Öko-Garantie GmbH**

  
Peter GROSCH  
General Manager



# MASTER CERTIFICATE

# K O P I E

Issued to:

Coetzee & Coetzee (Pty) Ltd.  
P.O. Box 554 Kuilsriver  
Kuilsriver 7579  
SOUTH AFRICA

Master Certificate No.

COETZEE-7888/07.07/11592-ZA

This Master Certificate is to confirm that all inspected procedures in the fields of

**X. Commerce and export**

as well as the applied inspection procedures are equivalent to the strict regulation of the European Union No. 2092/91 on organically produced goods with concern to

**Export and commercialisation of:** Tea/Coffee/Spices/Seeds/Pulses  
Sugar/Dried Fruits/Currants/Vanilla/Cocoa/Nuts  
Oilseeds/Oat Bran/Oil/Dried Vegetables/Herbs

In 2007, the authorized BCS inspector, visited the operators and carried out the annual inspection on all levels in the country of origin, South Africa.

BCS is an EU-notified inspection and certification body, accredited by DAP according to EN 45011 for EU Regulation No. 2092/91 and EurepGAP.

This Master Certificate does not constitute any guarantee of product quality, since inspection and certification criteria only refer to EU-Regulation No. 2092/91. It is only to confirm the organic origin.

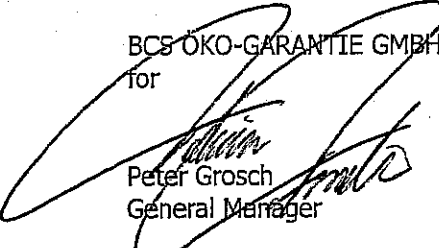
The certification is the result of selective inspection events. It is the certificate holder who is responsible for the permanent compliance of the above-mentioned standards. In case essential conditions of this certification should not be fulfilled, the certification may be cancelled and the certificate has to be returned to BCS.

This certificate is **no trade certificate and is valid as original only**. Copies have to be marked as such. For sales into the EU, individual transaction certificates have to be issued. The organic production may be indicated on products imported from third countries to the EU only after the responsible authorities authorized the import.

Nuremberg, September 4, 2007

Certificate valid until **30<sup>th</sup> June 2008**

BCS ÖKO-GARANTIE GMBH  
for

  
Peter Grosch  
General Manager

# BCS Öko-Garantie



Cimbernstr. 21, 90402 Nürnberg, Germany Phone: +49 (0)911 42 43 9-0, Fax: +49 (0)911 42 43 9 71  
EU-Code-No: DE-001-Öko-Kontrollstelle

**K O P I E**

# MASTER CERTIFICATE

issued to: Coetzee & Coetzee (Pty) Ltd.  
P.O. Box 554 Kuilsriver  
Kuilsriver 7579  
SOUTH AFRICA



Master Certificate No. COETZEE-NOP-7888/07.07/11593-ZA

This Master Certificate is to confirm that all inspected procedures in the fields of

X. Commerce and export

as well as the applied inspection procedures are in compliance with the strict USDA/NOP-Final Rule on organically produced goods with concern to

Export and commercialisation of: Tea/Coffee/Spices/Seeds/Pulses  
Sugar/Dried Fruits/Currants/Vanilla/Cocoa/Nuts  
Oilseeds/Oat Bran/Oil/Dried Vegetables/Herbs

The inspections on all levels were carried out in the country of origin, South Africa, by BCS Öko-Garantie GmbH, Nuremberg, Germany.

BCS is an USDA-accredited inspection and certification body.

This Master Certificate does not constitute any guarantee of product quality since inspection and certification criteria only refer to the standards mentioned in this document. It is only to confirm the organic origin and the equivalence to the USDA/NOP-Final Rule.

The certification is the result of selective inspection events. It is the certificate holder that is responsible for the permanent compliance of all requirements of the above-mentioned standards. In case essential conditions of this certification should not be fulfilled, the certification may be cancelled and the certificate has to be returned to BCS.

This certificate is no trade certificate and is valid as original only. Copies have to be marked as such.

Effective date of certification: June 2006

Nuremberg, September 4, 2007

Next renewal date: June 2008

BCS ÖKO-GARANTIE GMBH  
for

  
Peter GROSCH  
General Manager

# BCS Öko-Garantie



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