	<b>DOMAIN: QUALITY MANAGEMENT SYSTEM</b>
	<b>REF N°: R3.6.2.W031</b>
	<b>TITLE: Real Tomato Ketchup</b>

## Product Specification

<b>Product Code</b>	SKSATK031/0300 (Retail 300g / 254ml) SKSATK031/0580 (Retail 580g / 490ml) TSSATK031/0300 (Foodservice / Table 300g) CTSATK031/0002 (Catering 2kg) CTSATK031/0010 (Catering 10kg) SASATK031/0040 (Sachet 80 x 40g) SAZSATK031/0040 (Sachet 250 x 40g) SKPKTK031/0300 (3) (3 x Retail 300g) MJSKTK031 (38g)
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<b>General Product Description</b>	A tomato ketchup, made from Italian tomatoes and a combination of spices. Rich, colourful and full of taste.
<b>Visual Appearance &amp; Colour</b>	Reddy / Orange in colour with fine flecks of spice throughout. This product darkens with age, due to the tomatoes)
<b>Product Flavour</b>	Rich tomato flavour with subtle after tones of garlic and spices
<b>Product Aroma</b>	Subtle tones of tomato
<b>Product Texture</b>	Thick, smooth and pourable ketchup


<b>Name of the food:</b>	Tomato Ketchup
Legal Name / <b>Customary Name</b> /	
Descriptive Name ( <i>highlight as appropriate</i> )	

<b>List of Ingredients (including QUID and allergy / intolerance information):</b>	Tomatoes (200g in 100g ketchup), Unrefined Raw Cane Sugar, Spirit Vinegar, Cornflour, Sea Salt, Garlic Powder, Onion Powder, Seasoning (Salt, Spice Extracts [contains <b>Celery</b> ], Onion Extract)
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<b>Country of Origin:</b>	UK
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Ingredient	Country of Origin
Water	UK
Tomato Puree	Italy
Unrefined Raw Cane Sugar	Mauritius
Spirit Vinegar	UK, Holland, Belgium
Cornflour	EU, USA
Sea Salt	Israel
Garlic Powder	China
Onion Powder	Egypt
Seasoning	UK

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### Additives / E Number

#### Details of all E numbers / additives, including even if non declarable

E Number	Name	Function	Declarable in finished product?	Present in which ingredient
551	Silicon Dioxide	Anti-caking agent	No	Seasoning
341iii	Tricalcium Phosphate	Anti-caking agent	No	Seasoning
535	Sodium Ferrocyanide	Anti-caking agent	No	Seasoning
220	Sulphur Dioxide	Sugar extraction	No	Sugar
220	Sulphur Dioxide	Starch extraction	No	Sugar

#### Physical & Chemical Standards:

METHOD OF ANALYSIS:	TARGET:	MINIMUM:	MAXIMUM:
<b>pH</b>	3.5	3.3	3.7
<b>TSS (%)</b>	34	33	36

Product is tested every batch for the above tests, as well as, organoleptic assessment, weights, labelling and metal detection. Product is positively released from production on these results.

#### Microbiological Standards:


	SATISFACTORY	ACCEPT	UNSATISFACTORY
<b>TVC @ 30°C</b>	<500	<10,000	>10,000
<b>ENTEROBACTERIACEAE</b>	<20	<100	>100
<b>E COLI</b>	<10	<10	10
<b>STAPH. AUREUS</b>	<20	<20	20
<b>YEASTS</b>	<100	<500	>500
<b>MOULDS</b>	<100	<500	>500
<b>*SALMONELLA Only if indicated by Entro results</b>	ND in 25g	ND in 25g	D in 25g


ND: Not detected

D: Detected

Random samples are sent to an external UKAS lab for microbiological examination.

Product is not positively released to the customer on micro data


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**MANUFACTURING PROCESS**

HACCP Flow Chart & CCP's (A = Allergen, M = Microbiological, P = Physical)

Please see attached HACCP Flow Chart and summary of CCP's


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**NUTRITIONAL STANDARDS:**

*Nutritional information is calculated using a nutritional database. All values unless otherwise stated are theoretical. These values are subject to review when there are changes to the raw material or when there is an alteration to the recipe.*

	<b>NUTRIENT CONTENT PER 100g</b>	<b>NUTRIENT CONTENT PER 100ml</b>	<b>METHOD OF CALCULATION:</b>
<b>ENERGY (KCAL)</b>	120	141	NUTRICALC
<b>ENERGY (KJ)</b>	509	601	NUTRICALC
<b>FAT (g)</b>	0.0	0.0	NUTRICALC
<b>SATURATED FAT (g)</b>	0.0	0.0	NUTRICALC
<b>AVAILABLE CARBOHYDRATE (g)</b>	27.0	32.0	NUTRICALC
<b>SUGAR (g)</b>	20.0	23.0	NUTRICALC
<b>PROTEIN (g)</b>	1.7	1.9	NUTRICALC
<b>SALT (g)</b>	1.8	2.0	NUTRICALC
<b>FIBRE (g)</b>	0.9	1.1	NUTRICALC

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TITLE: **Real Tomato Ketchup**

**FOOD INTOLERANCE INFORMATION:**

*The information supplied in this section has been based upon current information supplied to us by our raw material suppliers and to the best of our knowledge is accurate and up to date, at the time of completing this spec.*

IS THE PRODUCT FREE FROM	YES / NO	INGREDIENT PRESENT IN
Cereals containing gluten (i.e. wheat, rye, barley, oats, spelt, kamut or their hybridised strains) and products thereof (Please state cereal present)	YES	
Crustaceans and products thereof	YES	
Eggs and products thereof	YES	
Fish and products thereof	YES	
Peanuts and products thereof	YES	
Soyabeans and products thereof	YES	
Milk and products thereof (including lactose)	YES	
Nuts i.e. Almond, Hazelnut, Walnut, Cashew, Pecan nut, Brazil nut, Macadamia nut, Pistachio nut and Queensland nut and products thereof	YES	
Celery and products thereof	NO	Seasoning contains celery
Mustard and products thereof	YES	
Sesame Seeds and products thereof	YES	
Sulphites at concentrations of at least 10mg/kg or 10mg/litre, expressed as SO <sub>2</sub>	YES	
Molluscs	YES	
Lupin	YES	
Maize and maize Derivatives	NO	Cornflour
Fruit and Fruit Derivatives	NO	Tomatoes
Yeast and Yeast Derivatives	YES	
Vegetables and Vegetable Derivatives	NO	Onion Powder, Garlic Powder, Celery
Coconut and Coconut Derivatives	YES	
TVP / HVP	YES	
Monosodium Glutamate	YES	

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TITLE: **Real Tomato Ketchup**

Additives	NO	Silicon Dioxide, Tricalcium Phosphate, Sodium Ferrocyanide, Sulphur Dioxide
Preservatives	YES	
Azo Colours and Coal Tar Dyes	YES	
Glutamates	YES	
Benzoates	YES	
Antioxidants	YES	
BHA / BHT	YES	
Aspartame	YES	
Beef and Derivatives	YES	
Pork and Derivatives	YES	
Lamb / Mutton and Derivatives	YES	
MRM	YES	


IS THE PRODUCT FREE FROM	YES / NO	INGREDIENT PRESENT IN
Natural Colour	YES	
Artificial Colour	YES	
Natural Flavouring	YES	
Artificial Flavouring	YES	
Smoke Flavouring	YES	
Irradiated Material	YES	

IS THE PRODUCT SUITABLE FOR	YES / NO
Ovo – lacto vegetarians	YES
Vegans	YES
Kosher Diets	Not certified
Halal Diets	Not certified
Coeliacs	YES
Lactose Intolerant	YES
Nut and sesame allergy sufferers	YES

**Nut Information:**

Products produced at Stokes Sauces do not contain any nuts as an ingredient. We operate a nut free policy.

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**GM INFORMATION:**


*The products manufactured at Stokes Sauces do not contain genetically modified ingredients. It is our policy at Stokes Sauces not to use GM raw materials.*

	YES / NO
1. Does the product or any of its ingredients contain genetically modified material (whether active or not)?  Identify those ingredients which contain such material	NO
2. Is the product or any of its ingredients not substantially equivalent as a consequence of the use of genetic modification?  Identify any such ingredients	NO
3. Is the product or any of its ingredients produced from any genetically modified material?  Identify those ingredients which are produced from such material	NO
4. Have genetically modified organisms been used as processing aids or additives used in connection with the production of the food or any of its ingredients?  Identify any such processing aids or additives	NO
5. Have genetically modified organisms been used to produce processing aids or additives, but such genetically modified organisms are not present in the processing aid as used in connection with the production of the food or any of its ingredients?  Identify any such processing aids or additives	NO

**Shelf Life & Storage Conditions**

<b>Shelf life from date of manufacture:</b>	300g bottles 18 months 580g bottles 18 months Table sauce (glass) 18 months 38g 12 months Catering 14 months
<b>Storage Conditions:</b>	Store in a cool place, away from direct sunlight.
<b>Shelf life once opened:</b>	Once opened refrigerate and consume within:  RETAIL & 38g: 6 weeks and by best before end date.  TABLE: 10 days. If refrigerated consume within 6 weeks. Always consume before the best before end date on lid.

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	<p>CATERING: 21 days and by best before end date.</p> <p>38g: Store in a cool place, away from direct sunlight. Consume same day of opening and by best before end date.</p> <p>38g: Single Portion. Consume same day of opening.</p> <p>Not applicable for Sachets</p>
<b>Special Instructions:</b>	Bottle Only - Shake before use


**Pack Weight / Volume Available:**

*Product filled according to Average Weight Legislation.*

Pack weight / volume available	Unit Target Weight	T1	T2	Units per Case	Case Weight
300g (254ml) Glass Retail Bottle	300g	291g	282g	6	3.2kg
300g (254ml) Glass Table Bottle	300g	291g	282g	12	6.3kg
300g (254ml) Glass Retail Bottle	300g	291g	282g	3	1.6kg
580g (490ml) Glass Retail Bottle	580g	565g	550g	6	5.9kg
2.000kg Plastic Bucket	2.000kg	1.970kg	1.940g	N/A	N/A
10.000kg Plastic Bucket	10.000kg	9.850kg	9.700kg	N/A	N/A
40g (36ml) Sachet	40g	36.4g	32.8g	80	3.3Kg
40g (36ml) Sachet	40g	36.4g	32.8g	250	10.7kg
38g	38g	34.6g	31.2g	N/A Part of gift pack	N/A Part of gift pack

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### Coding on Primary packaging (single unit)

	<b>Glass Bottle</b>	<b>Bucket</b>	<b>Sachet</b>	<b>Mini Jar</b>
Method	Ink jet onto lid	Printed on computer generated label	Inkjet onto sachet	Ink jet onto lid
Code Format	BBE & 4 digit julienne code	BBE & 4 digit julienne code	BBE & 4 digit julienne code	BBE & 4 digit julienne code
Durability / Shelf Life format	e.g. 04 2008 L7107	e.g. 04 2008 L7107	L5210 07/2016	e.g. 04 2008 L7107
Position on unit	Printed on lid	Printed on label	Printed on back of pack	Printed on lid
Barcode number on unit	300g = 5060092690461  580g = 5060092690393	2kg = 5060092692908  10kg = 5060092696371	UK= 5060092695046	N/A

### Coding on Secondary Packaging (retail glass/plastic single case only)

	<b>Retail glass single case only</b>	<b>Sachet Single case only</b>	<b>Table Glass Case of 12</b>	<b>Single Tray of 2 x 580g only</b>
Method	Printed on outer case label	Printed on outer case label	Printed on outer case label	Printed on outer tray label
Code Format	BBE & 4 digit julienne code	BBE & 4 digit julienne code	BBE & 4 digit julienne code	BBE & 4 digit julienne code
Durability / Shelf Life format	e.g. 04 2008 L7107	e.g. 04 2008 L7107	e.g. 04 2008 L7107	e.g. 04 2008 L7107
Position on unit	Printed centrally on outer case label	Printed centrally on outer case label	Printed centrally on outer case label	Printed centrally on outer case label
Outer case barcode	300g (x6) = 5060092690850  300 (x3) = 5060092696593  580g (x6) = 5060092690843	UK= 5060092697910 (Box of 80 sachets only)	5060092692991	5060092696562

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### Packaging

#### Primary = Small Bottle (Glass Retail)


Description	Dimension	Material	Colour	Weight
Glass Jar	Height 145.2mm Largest diameter: 68.1mm	Soda Lime Silica Glass	White flint / clear	190g
Metal Lid	Largest diameter: 39.75mm Height: 11.75mm	Coated Tinfoil, with compound adhesion lacquer and silicone modified DEHP-free PVC plastisol seal	Raspberry with 'Stokes' logo	5.3g
Label	Length = 191mm Height = 57mm	Paper	Multi coloured	1.2g
Perforated Tamper Band	Applied to lid and neck of bottle	PVC Plastic	Clear	0.4g


#### Primary = Large Bottle (Glass Retail)

Description	Dimension	Material	Colour	Weight
Glass Jar	Height 174mm Largest diameter: 84mm	Soda Lime Silica Glass	White flint / clear	335g
Metal Lid	Largest diameter: 39.75mm Height: 11.75mm	Coated Tinfoil, with compound adhesion lacquer and silicone modified DEHP-free PVC plastisol seal	Raspberry with 'Stokes' logo	5.3g
Label	Length = 235mm Height = 63mm	Paper	Multi coloured	1.6g
Perforated Tamper Band	Applied to lid and neck of bottle	PVC Plastic	Clear	0.4g

#### Primary = 2.000 kg

Description	Dimension	Material	Colour	Weight
Plastic Bucket	Overall Diameter: 201mm Height: 103mm	Polypropylene Food Grade Plastic	White	76g
Plastic Lid	Height: 20.2mm	Polypropylene Food Grade Plastic	Plum	31g
Label	Height: 189mm Width: 65mm	Paper	Multicoloured	1.2g

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**Primary = 10.000 kg**


Description	Dimension	Material	Colour	Weight
266 S Food Grade Plastic Bucket with handle	External Lidded Diameter : 270mm External Base Diameter : 240mm	Food Grade Polypropylene Bucket Metal Handle	White Bucket Metal Handle	320g (+/-20g)
266 F Food Grade Plastic Lid	Lidded Height : 259mm	Food Grade Polypropylene	Red	72g (+/-12g)


**Primary = Sachet – 40g (36ml)**

Description	Pack Dimension	Material	Colour	Weight
Printed Film	105mm x 56mm x 15mm.	Metalised plastic film laminated to low density polyethylene	Printed design as per artwork for the product	1.5g

**Primary = 38g Mini Jar (Gift Pack)**

Description	Dimension	Material	Colour	Weight
Glass	Largest Diameter:43.4 mm Height: 50.0mm	Soda Lime Silica Glass	White flint / clear	65g
Metal Lid	Largest Diameter: 44.75 mm Height: 8.9mm	ETP – electrolytically coated tinplate	Raspberry with white ‘Stokes’ logo	4.5g
Label (incorporating tamper évident seal over edge of lid)	Front Label Length: 49mm Height: 42mm  Back Label Length: 49mm Height: 25mm	Paper	Multi coloured	0.2g  0.2g

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## Secondary

	<b>Small Retail Bottle</b>	<b>Large Retail Bottle</b>	<b>Table Sauce 12's</b>	<b>Box of 80 Sachet</b>	<b>Box of 250 Sachets</b>	<b>Box of 3 x 300g</b>
Description	Cardboard Outer Case with Divider	Cardboard Outer Case with Divider	Cardboard Outer Case with Divider	Cardboard Outer Case	Pre Printed cardboard outer case	Cardboard Outer Case with Divider
Dimension	W: 208mm H: 149mm D: 135mm	W: 259mm H: 178mm D: 172mm	W: 416mm H: 149mm D: 135mm	W: 232 mm H: 130 mm D: 300 mm	W: 320 mm H: 285 mm D: 275 mm	W: 202mm H: 145mm D: 71mm
Material	Cardboard	Cardboard	Cardboard	Cardboard	Cardboard	Cardboard
Colour	White outer case with brown divider	White outer case with brown divider	White outer case with brown divider	Brown	Brown	Printed 'Stokes' Logo White outer case with brown divider
Weight	Case: 74g Divider: 31.5g	Case: 117g Divider: 31.5g	Case: 122g Divider: 67g	Case: 127g	Case: 360g	Case: 51.2g Divider: 13.0g

### **SAFETY DATA:**

This product supplied by Stokes Sauces is a non hazardous, edible food items.


If product comes into contact with eye's or skin the affected area should be washed with plenty of water. If problem persists, seek medical attention.


General manual handling rules apply with regard to storage, carrying and handling of product.

Treat as food substance with regards to slip, trip and floor hazards if spilt.

### **RESPONSIBILITY FOR GENERATING OWN LABEL ARTWORK:**

It is the responsibility of the customer to ensure that any food label being generated from the information supplied in this specification is fully complaint with relevant UK legislation and any legislation relevant to the country where the product is going to be sold. Apart from the information supplied in this document, Stokes Sauces accept no responsibility for the generation of customer own label artwork. We strongly recommend that label artwork is passed via the customers local Trading Standards Office, before artwork is approved and printed, for review and approval.

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**WARRANTY STATEMENT:**

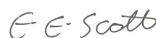
To the best of the companies knowledge, all products supplied by Stokes Sauces comply fully with the requirements of the Foods Safety Act 1990, Trade Descriptions Act, Weights and Measures Act, Consumer Protection Act, Food and Environment Protection Act, and, where appropriate, any other relevant UK or EU legislation and amendments there of, affecting product in England, Scotland or Wales.


Stokes Sauces hereby declares that the information provided in this specification is correct at the time of completion. Should any changes to the completed information be made, customers will be updated appropriately.


**CONFIDENTIALITY STATEMENT:**

This specification remains the intellectual property of Stokes Sauces. The information contained within is confidential and has been supplied to the specific customer on the understanding that it remains entirely within their ownership.

**STOKES SAUCES LIMITED AUTHORISATION:**

<b>NAME:</b>	Elizabeth Scott
<b>POSITION:</b>	Quality Compliance Manager
<b>SIGNATURE:</b>	
<b>DATE:</b>	29/12/21

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**OWN LABEL PRODUCTS**

**CUSTOMER AUTHORISATION\***

*\*Please sign and return the authorisation page within 10 working days of receipt. Failure to return this signed section within the set time scale will result in automatic acceptance of the information contained within this specification*

<b>Product Code</b>		<b>Version:</b>	
<b>Product Name</b>		<b>Date:</b>	
<b>COMPANY:</b>			
<b>ADDRESS:</b>			
<b>NAME:</b>			
<b>POSITION:</b>			
<b>SIGNATURE:</b>			
<b>DATE:</b>			
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DOMAIN: **QUALITY MANAGEMENT SYSTEM**


REF N°: **R3.6.2.W031**


TITLE: **Real Tomato Ketchup**

**AUTHORISATION & SUMMARY OF AMMENDMENTS /  
ADDITIONS**


DATE	AMENDMENTS / ADDITION	APPROVED BY
21/09/10	1. Based on information provided from supplier, content of tomatoes per 100g has changed from 124g to 196g in ketchup	E E-Scott
29/09/10	1. Specification updated to reflect new pack sizes, bar codes and packaging information for 2kg Catering buckets, 500g Plastic Squeezy Bottle and 300g Foodservice / Table Bottle	E E-Scott
21/09/10	1. Based on information provided from supplier, content of tomatoes per 100g has changed from 124g to 196g in ketchup	E E-Scott
29/09/10	1. Specification updated to reflect new pack sizes, bar codes and packaging information for 2kg Catering buckets, 500g Plastic Squeezy Bottle and 300g Foodservice / Table Bottle	E E-Scott
30.08.13	1. Information updated onto version 4 of DO36 / spec 2. Updated Table Sauce product code 3. Ingredient declaration updated: allergens highlighted in bold 4. Country of origin information updated 5. Sulphur Dioxide added to list of additives / E numbers 6. Squeezy bottle information removed as it is no longer in production 7. Packaging information updated (sizes, dimensions etc)	E E-Scott
21.01.14	1. Tomato content increased from 196g per 100g to 200g per 100g. Nutritional altered to accommodate this.	E E-Scott
10/03/15	1. Colour of catering bucket changed from red to plum	E E-Scott
15/07/15	1. Country of origin information for vinegar updated. Spirit Vinegar now also from Holland and Belgium, as well as UK.	E E-Scott
11/09/15	1. Information for Sachets Added	<i>Scott</i>
29/09/15	1. Nutritional information per 100ml added to spec, as export sachets is sold in ml's to Germany. Weight of sachet changed from 'g' to 'ml'. Export product code and barcode for sachets added.	E E-Scott
08/03/16	1. Storage conditions for 'table' sauce added to spec.	E E-Scott

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08/03/16	2. Storage conditions for 'table' sauce added to spec.	E E-Scott
08/06/16	1. Volume 257ml & 490ml for retail bottles added to product code section and pack weight / volume available section.	E E-Scott
30/08/2016	1. Garlic powder country of origin changed from USA to China	E E-Scott
01/11/16	1. Product code and barcodes for export sachets removed from spec. 2. Barcode for catering bucket updated, as the number '2' had been duplicated.	E E-Scott
30/05/17	1. Product code and outer box details added to spec for sachets packed in 200's for bespoke customer	E E-Scott
21/06/17	1. Outercase barcode for table 6's and table 12's added to spec. 2. Secondary packaging information for table 6's and 12's clarified on spec	E E-Scott
16/08/17	1. Shelf life for products packed into glass extended to 18 months.	Pittauk
22/06/18	1. Boxes of bulk sachets are now packed in 250's. 2. Details for bulk sachet packing box updated.	E E-Scott
01/08/18	1. Country of origin updated for Onion Powder. Due to a change in supply, country of origin is now Egypt instead of France.	E E-Scott
04/09/18	1. Value for sugars per 100ml corrected to 23.1g – typing error.	Pittauk
28/11/18	1. Country of origin for Unrefined Raw Cane Sugar updated 2. Product codes, packaging and pack weight details for 10kg catering bucket added to spec.	E E-Scott
11/03/19	Information for Plastic Squeezy bottle table and retail added.	Pittauk
25/04/19	1. Date coding for squeezy bottle changed to now be printed on lid, instead of back of bottle. 2. Pack details for retail tray of 2 x 580g Tomato Ketchup added to spec.	E E-Scott
02/05/19	1. TSS updated to reflect current process parameters. Changed from 33 – 39% to 33-36%	E E-Scott
08/05/19	1. Pack details for case of 300g x 3 added to spec	E E-Scott
19/06/19	1. Weight for squeezy added in mls Fibre value added for mls in nutritional.	

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30/10/19	1. Pack details for case of 485g x 3 squeeze bottles added to spec	<i>E E-Scott</i>
02/04/2020	Created v27. Amended all relevant details relating to the PCR squeeze bottle.	<i>[Signature]</i>
16/04/2021	Amended all relevant details in association with the change in number of sachets from 60 to 80 per box.	<i>[Signature]</i>
12/05/21	<ol style="list-style-type: none"> <li>1. Reference to Table 6 x 300g, Squeeze bottle and 2 x 580g removed from spec, as pack sizes no longer available.</li> <li>2. Lid for 300g and 580g glass bottle changed from silver to raspberry.</li> <li>3. Volume for small retail bottle updated from 257ml to 254ml, following review of SG used for calculation.</li> </ol>	<i>E E-Scott</i>
06/07/21	1. Details for 38g mini jar added to spec.	<i>E E-Scott</i>
29/12/21	<ol style="list-style-type: none"> <li>1. Shelf life from date of manufacture for sachet decreased from 18 months to 12 months.</li> <li>2. Shelf life from date of manufacture for catering bucket increased from 12 months to 14 months.</li> </ol>	<i>E E-Scott</i>

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