

NOTES:

1. COLOURS: GOLDEN YELLOW, MAGENTA, CYAN.
SPECIAL COLOURS: GOLD, BROWN COATES 828, SPOT PRESS VARNISH.
2. PRINTED AREA BACKGROUND COLOUR TO BE BROWN COATES 828, SPOT PRESS VARNISH.
3.  NO COLOURING IN THE AREA AS INDICATED (WHITE).
4. LETTERS TO BE WHITE.
5. TO BE PRINTED IN BROWN COATES 828.
6. TO BE PRINTED IN GOLD.
7. TO BE PRINTED IN BLACK.
8. LINES 0.3mm THICK, EQUALLY SPACED AND COLOURED GOLD.
9.  FOR CONSTRUCTION AND COLOURS OF LOGO
SEE DRG. No. 04336-98010001x235008.
10. PRINTED IN WHITE. FOR CONSTRUCTION OF PROOF MARK SEE
DRC. No. 04336-9901001-235001.
11. APPROPRIATE ENDS OF CARTON TO BE GLUED TOGETHER ON ASSEMBLY.
12. WIDTH OF FLAPS TO BE ADJUSTED TO ENSURE FIT AFTER FOLDING.
13.  LINEAR COLOUR GRADIENT FROM BROWN TO BACKGROUND
WHITE FROM LEFT TO RIGHT.
14. GRAPHIC REPRESENTATION OF A KUDU ON A PARTLY WHITE
BACKGROUND (PHOTO QUALITY).
15. THIS UCC/EAN-12 (U.P.C.) CODE IS FOR THE PRINTERS SOFTWARE; THE
MACHINE READABLE BARCODE, AS DRAWN, IS FOR INFORMATION ONLY. BARCODE
BACKGROUND COLOUR TO BE WHITE WITH PRINTING TO BE BROWN COATES 828.



FOR CONSTRUCTION AND COLOURS OF LOGO
SEE DRG. No. 04336-98010001x235008.

10. PRINTED IN WHITE. FOR CONSTRUCTION OF PROOF MARK SEE
DRG. No. 04336-9901001-235001.

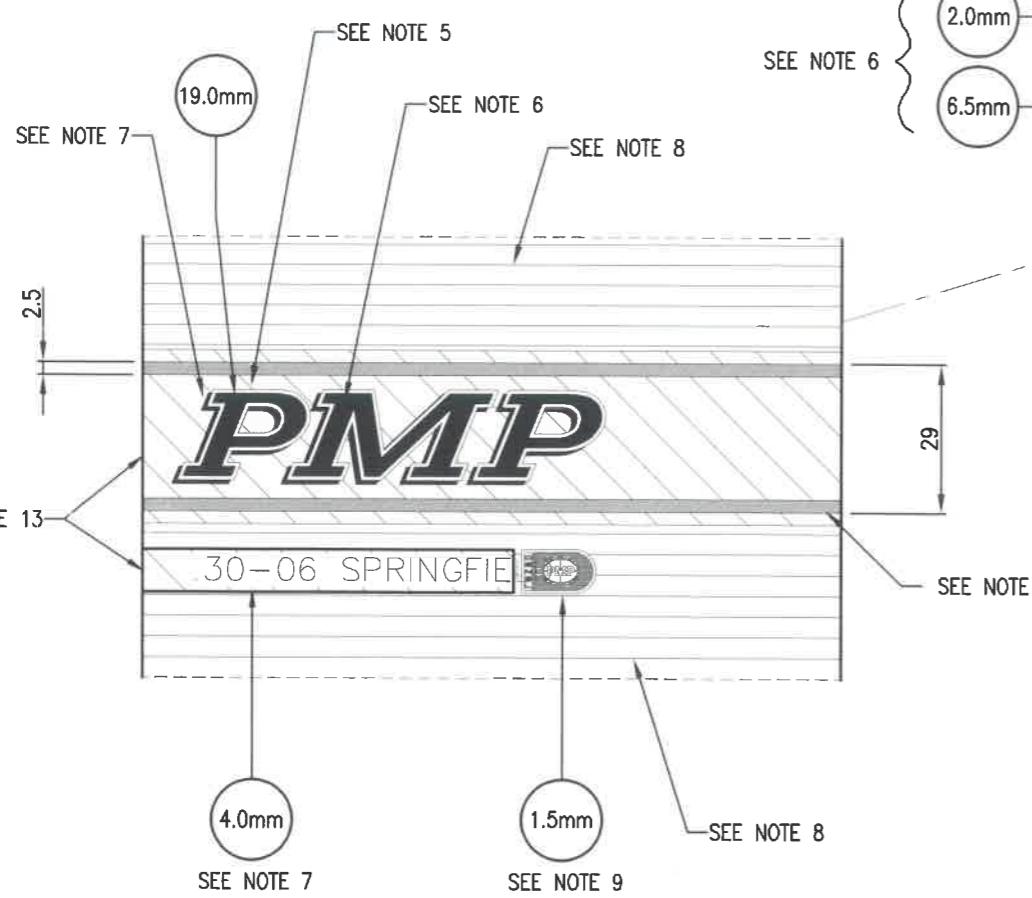
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DETAIL WITHOUT ARTWORK

Should a Tenderer/Vendor not be able to meet the requirements of this document, it must be declared in writing to the Buying Manager at the time of tendering/receipt of an order.



HRC

JOB No. KB/044/99SA	MATERIAL SEE SPEC. 04336-010001-111003	DRAWN FJW 99-08-02	CHECKED DJ 18-04-00	NEXT ASSY.	
GENERAL TOLERANCES (UNLESS OTHERWISE STATED)		FINALIZED	APPROVED JMC 19-04-00	DRG No.	REV.
LENGTHS AND RADII $\pm 1.0\text{mm}$	PRINTING $\pm 5\%$	ALL GEOMETRIC TOLERANCES TO BE WITHIN 0,1	PROJECT LEADER	145 2107	B
			SCREEN DRG. No.	CODE No. 01145210707	CAD No. 00132690

CARTON FOR 20 .30-06
SPRINGFIELD 9,729 (150gr)
SOFT POINT CARTRIDGES

CARTRIDGE .30-06 SPRINGFIELD 9,72g (150gr) SOFT POINT

SEE JOB DETAILS	NO. E2/148/10SA	DU
		DONE BY