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07 March 2022

Dear Valued PETCO Brand Owner Members,

We would like to thank you once again for sending through your signed PETCO agreement and extend a warm welcome to PETCO.

As an official PETCO member, we would like to remind you of the following:

1. **Effective EPR date:** With mandatory EPR coming into effect on the 5th of November 2021, your obligation to be compliant with the EPR regulations has also commenced on that date. This timeline is also reflected in the PETCO Producer Member Agreement which you all recently signed.
2. **EPR fees for November 2021 and December 2021:** If you had chosen to have your EPR fees for November 2021 and December 2021 paid to PETCO via your suppliers, kindly ensure that those fees are indeed paid over to PETCO to guarantee that you are compliant for that period. This may require you to issue an instruction to your suppliers to ensure that this is carried out. If, however, you have declared directly to PETCO for this period then no further action is required for this declaration period.
3. **Declarations:** All members are expected to declare their **sales volumes** of Identified Products directly to PETCO from January 2022. As previously indicated, a customised excel template for each member is available from Annette and should be used for all declarations. Annette can be reached at Annette.Schell@petco.co.za.
 - a. **Quarterly declarations:** Members that have opted to declare on a quarterly basis are expected to submit their declarations for the period 01 January 2022 – 31 March 2022 directly to PETCO by no later than **three working days after the Declaration period** has concluded (which is the **5 April 2022** for the first quarter declaration period).
 - b. **Monthly declarations:** Members that have opted to declare on a monthly basis are expected to submit their declarations to PETCO by no later than

Non-Executive Directors: Deon Moodley, *Safripol*; Tshidi Ramogase, *CCBSA*; Greg Morse, *Coca-Cola Peninsula Beverages*; David Drew, *TCCC*; Ken Clark, *Twizza*; Cavinnyen Dorasamy, *Unilever*; Elroy Goliath, *PEPSICO*; Andre Nel, *Pick 'n Pay*; Mike Resnicek, *ALPLA*; Quinton Swart, *Nampak*.

PET Recycling Company NPC, Registration Number: 2004/032347/08
EPR Registration Number: 19/7/5/P/PRO/20210517/001



Plastic bottles
are not trash.

three working days after the last business day of each month. As such, the February 2022 declaration should therefore have been submitted on or before **3 March 2022**.

4. **Testing of declaration application:** An email was sent by Sanjeev to select member staff on the 28th of February 2022 requesting your assistance in the Phase 1 testing of the Online Declaration App. To those that received the email, please ensure that you provide your feedback to Sanjeev as soon as you can. The goal of the application is to simplify the declaration process for all parties. Your input(s) to refine and improve the application are most welcomed.
5. **2022 forecasted volume:** If you have not already done so, please submit an annual 2022 forecast (January to December) of your tonnages and corresponding units for each Identified Product opted for representation by PETCO. This can be submitted to me at junaid.francis@petco.co.za.

As always, we remain contactable for any support you may require during this process. Feel free to reach out if you have queries about any of the above or anything relating to your PETCO membership.

Kind regards,

Junaid Francis
PETCO Stakeholder Relations Manager



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