

Date: 17 February 2022

Enquiries: Mr GM Mapindani  
012 663 0417



The Director General  
Department of Education  
Private Bag x 895  
**PRETORIA**  
0001

The South African Council for Educators  
Crossway Office Park, Block 1  
240 Lenchen Avenue  
**Centurion**  
**0157**

Dear Sir

**RE: SACE RESPONSE TO PARLIAMENTARY QUESTION: 179**

**Mr. H C C Krüger (DA) to ask the Minister of Basic Education:**

(a) What number of supplier invoices currently remain unpaid by (i) her department and (ii) each entity reporting to her for more than (aa) 30 days, (bb) 60 days, (cc) 90 days and (dd) 120 days, (b) what is the total amount outstanding in each case and (c) by what date is it envisaged that the outstanding amounts will be settled?

**SACE RESPONSE:**

(a) (ii) The South African Council for Educators

(aa) 30 days - 3 invoices remain unpaid

(bb) None

(cc) None

(dd) 120 days – 1 invoice remains unpaid

(b) The total amount outstanding for 30 days = **R 46 956.62**

- The total amount outstanding for 120 days = **R 26 100.00**

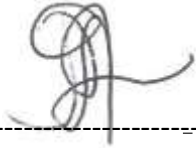
© The invoices outstanding for 30 days will be settled immediately the pending disputes have been settled.

- The invoice outstanding for 120 days – the dispute has been settled and payment will be made on the 25<sup>th</sup> of February 2022.

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We hope you will find this information in order.

Yours for the Teaching Profession

A handwritten signature in black ink, consisting of a large, stylized initial 'M' followed by a horizontal line and a small flourish.

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**Ms. ME Mokgalane**  
**SACE: CHIEF EXECUTIVE OFFICER**

