**PARLIAMENT OF THE REPUBLIC OF SOUTH AFRICA**

**NATIONAL ASSEMBLY**

**WRITTEN REPLY**

**QUESTION: 1857 Mr C Mackenzie (DA) to ask the Minister of Telecommunications and Postal Services: NW2078E**

 **(a) How many invoices of creditors and suppliers to the SA Post Office have remained unpaid for more than**

 **(i) 30 days, (ii) 60 days, (iii) 90 days or longer as at 13 May 2015.**

**SAPO RESPONSE:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
|   | **Number****Current** |  **Number****+ 30** |  **Number****+ 60** |  **Number** **+ 90** |  **Number****+ 120** |
| **Total Unpaid Suppliers** | **1969** |  **1 804.00**  |  **879.00**  |  **664.00**  |  **1 742.00**  |
| **Amongst outstanding R000.**  |  |  |  | **-166782511.47** | **-54466162.78** |

**(b) In each case, what is the (i) name of the company/supplier concerned, (ii) amount outstanding per company/supplier and (iii) reason for non-payment?**

**SAPO RESPONSE:** Reason the company is having turnaround challenges (cash flow) it is trying to overcome with its turnaround strategy implementation.