|  |
| --- |
| image1 |
| **MINISTRY OF COMMUNICATIONSREPUBLIC OF SOUTH AFRICA**Private Bag X 745, Pretoria, 0001, Tel: +27 12 473 0164 Fax: +27 12 473 0585Tshedimosetso House,1035 Francis Baard Street, Tshedimosetso House, Pretoria, 1000 |

**NATIONAL ASSEMBLY**

**QUESTION FOR WRITTEN REPLY**

**QUESTION NO.: 3564.**

**Ms S V Kalyan (DA) to ask the Minister of Communications:**

(a) What is the total number of supplier invoices that 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 and (b) what is the total amount outstanding in each case? NW3992E

**REPLY**

**Department of Communications**

1. None.
2. Not applicable.

**Brand South Africa**

1. None.
2. Not applicable.

**Film and Publication Board**

1. The total number of supplier invoices outstanding is 16.
2. The total number of invoices per days:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Description** | **30 Days** | **60 Days** | **90 Days** | **120 Days** |
| Total number of suppliers invoices | 8 | 3 | 3 | 2 |
| Total amount outstanding | R1 661,850.25 | R171,331.42 | R381,853.40 | R1708.07 |

**Independent Communications Authority of South Afria**

1. Total number of supplier invoices outstanding is 32.
2. The total number of invoices per days:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Description** | **30 Days** | **60 Days** | **90 Days** | **120 Days** |
| Total number of suppliers invoices | 32 | 0 | 0 | 0 |
| Total amount outstanding | 1,219,826 | - | - | - |

**Media Development and Diversity Agency**

1. Total number of supplier invoices outstanding is 8.
2. The total number of invoices per days:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Description** | **30 Days** | **60 Days** | **90 Days** | **120 Days** |
| Total number of suppliers invoices | 4 | 2 | 0 | 2 |
| Total amount outstanding | R78,330.53 | R5,288.00 | R0 | R55,924.86 |

**South African Broadcasting Corporation**

1. Total number of supplier invoices as at 10 November 2017 is 2161 invoices
2. The total number of invoices per days:

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Description** | **Current** | **30 Days, overdue** | **60 Days, overdue** | **90 Days-overdue** | **120 Days-overdue** | **121-1yr-overdue** | **1 year** | **Total** |
|  | 4,586,656 | 65,572,727 | 156,493,954 | 77,692,853 | 67,940,653 | 120,291,866 | 1,121,351 | 493,700,060 |

**Approved/ Not approved**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Ms. Mmamoloko Kubayi-Ngubane, MP,**

Minister

Date: