**PARLIAMENT OF THE REPUBLIC OF SOUTH AFRICA**

**NATIONAL ASSEMBLY**

**WRITTEN REPLY**

**QUESTION NO: 58**

**DATE OF PUBLICATION: 11 February 2016**

**QUESTION PAPER NO: 1**

**DATE OF REPLY:**

 **Mr M Bagraim (DA) to ask the Minister of Telecommunications and Postal Services:**

(a) How much does the SA Post Office owe Just Matric, vendor number 111421, detailing the amount in terms of an aged analysis per month and (b) by when will this amount be paid in full?

NW58E

**REPLY:**

I have been advised the South African Post Office (SAPO) as follows:-

1. The table below illustrates the age analysis of the outstanding amount of R127 080.00 on the Just Matric vendor.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **VENDOR** | **AC** | **CURRENT** | **+ 30 DAYS** | **+60 DAYS** | **+120 DAYS** | **TOTAL** |
| 111 421 | Just Matric | 0.00 | 0.00 | 0.00 | 127 080.00 | 127 080.00 |

1. SAPO is clearing the backlog of supplier payments which includes Just Matric. Payments will be made depending on cashflow improvements.