



## rural development & land reform

Department:  
Rural Development and Land Reform  
REPUBLIC OF SOUTH AFRICA

Chief Directorate: Supply Chain Management and Facility Management  
Private Bag X 833, Pretoria, 0001; Tel: 012 312 .8185 ; Fax: 012 323 8002;184 Jeff Masemola Street, Pretoria, 0001


### MEMORANDUM

#### PARLIAMENTARY QUESTION 1445: NATIONAL ASSEMBLY: WRITTEN REPLY

Reference:

#### MINISTER

Attached please find a draft response to Question 1445, National Assembly, Written Reply, for your consideration. The response was prepared by the Office of the Chief Financial Officer.



**MR T S MOTSOENENG**  
**ACTING CHIEF FINANCIAL OFFICER**  
DATE: 2014/09/22

Draft response to Question 1445, NA, Written Reply supported/ ~~not supported~~/ amended/

Comment:



**MR P M SHABANE**  
**DIRECTOR-GENERAL**  
DATE: 08/10/2014

**PARLIAMENTARY QUESTION 1445: NATIONAL ASSEMBLY: WRITTEN REPLY**

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Draft response to Question 1445, NA, Written Reply supported/ not supported/ amended/

Comment:



**MR M SKWATSHA, (MP)**  
**DEPUTY MINISTER**  
DATE: 11/10/14

Draft response to Question 1445, NA, Written Reply supported/ ~~not supported/ amended/~~

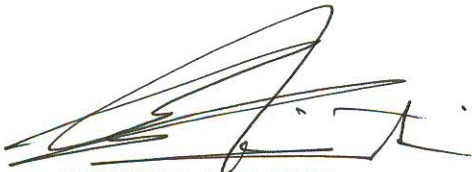
Comment:



**MRS K C MASHEGO-DLAMINI, (MP)**  
**DEPUTY MINISTER**  
DATE: 21/10/2014

Draft response to Question 1445, NA, Written Reply, approved/~~not approved/amended/~~

Comment:



**NKWINTI, G E (MP)**  
**MINISTER**  
DATE: 22/10/2014



**ANNEXURE A OF NA-QUES 1445 OF 2014**

**(a),(b) GEMINI MOON TRADING 7 PTY LTD/A XL NEXUS TRAVEL**

Invoice Date	Invoice No	Tot Fare	Commission Type	Account No	Months
28/03/2012	Hwt.0222674	1 383 559.71	Service Fees (Ser)	Hwt.F00400	March-12
09/05/2012	Hwt.0238451	1 613 836.56	Service Fees (Ser)	Hwt.F00400	April-12
07/06/2012	Hwt.0255220	1 702 388.09	Service Fees (Ser)	Hwt.F00400	May-12
09/07/2012	Hwt.0270067	1 510 199.51	Service Fees (Ser)	Hwt.F01000	June-12
06/08/2012	Hwt.0284068	2 189 509.62	Service Fees (Ser)	Hwt.F01000	July-12
05/09/2012	Hwt.0298706	2 473 665.92	Service Fees (Ser)	Hwt.F01000	August-12
05/10/2012	Hwt.0312504	1 583 929.47	Service Fees (Ser)	Hwt.F01000	September-12
05/11/2012	Hwt.0326919	2 462 364.17	Service Fees (Ser)	Hwt.F01000	October-12
05/12/2012	Hwt.0342700	3 104 609.91	Service Fees (Ser)	Hwt.F01000	November-12
08/01/2013	Hwt.0353195	2 384 440.47	Service Fees (Ser)	Hwt.F01000	December-12
07/02/2013	Hwt.0363317	2 721 655.82	Service Fees (Ser)	Hwt.F01000	January-13
05/03/2013	Hwt.0375224	3 437 135.77	Service Fees (Ser)	Hwt.F01000	February-13
05/04/2013	Hwt.0389319	5 046 873.26	Service Fees (Ser)	Hwt.F01000	March-13
03/05/2013	Hwt.0401300	4 808 967.14	Service Fees (Ser)	Hwt.F01000	April-13
10/06/2013	Hwt.0418672	3 464 448.30	Service Fees (Ser)	Hwt.F01000	May-13
03/07/2013	Hwt.0430754	4 112 543.19	Service Fees (Ser)	Hwt.F01000	June-13
07/08/2013	Hwt.0448629	8 093 329.86	Service Fees (Ser)	Hwt.F01000	July-13
06/09/2013	Hwt.0462657	6 118 810.65	Service Fees (Ser)	Hwt.F01000	August-13
04/10/2013	Hwt.0475201	5 015 034.50	Service Fees (Ser)	Hwt.F01000	September-13
06/11/2013	Hwt.0489916	4 666 436.91	Service Fees (Ser)	Hwt.F01000	October-13
04/12/2013	Hwt.0506034	4 032 458.34	Service Fees (Ser)	Hwt.F01000	November-13
07/01/2014	Hwt.0515282	3 339 270.17	Service Fees (Ser)	Hwt.F01000	December-13
05/02/2014	Hwt.0526251	2 753 104.25	Service Fees (Ser)	Hwt.F01000	January-14
06/03/2014	Hwt.0543133	3 669 566.16	Service Fees (Ser)	Hwt.F01000	February-14
10/04/2014	Hwt.0560582	4 725 881.25	Service Fees (Ser)	Hwt.F01000	March-14
05/05/2014	Hwt.0569848	5 283 616.77	Service Fees (Ser)	Hwt.F01000	April-14
05/06/2014	Hwt.0584597	4 452 238.27	Service Fees (Ser)	Hwt.F01000	May-14
08/07/2014	Hwt.0600890	4 252 683.23	Service Fees (Ser)	Hwt.F01000	June-14
07/08/2014	Hwt.0616001	2 848 997.43	Service Fees (Ser)	Hwt.F01000	July-14
04/09/2014	Hwt.0631908	3 045 211.43	Service Fees (Ser)	Hwt.F01000	August-14
		<b>104 913 206.42</b>			