



# Government Gazette Staatskoerant

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**AIDS HELPLINE: 0800-0123-22 Prevention is the cure**

# Government Printing Works

## Notice submission deadlines

Government Printing Works has over the last few months implemented rules for completing and submitting the electronic Adobe Forms when you, the customer, submit your notice request.

In line with these business rules, GPW has revised the notice submission deadlines for all gazettes. Please refer to the GPW website [www.gpwonline.co.za](http://www.gpwonline.co.za) to familiarise yourself with the new deadlines.

### CANCELLATIONS

Don't forget!

Cancellation of notice submissions are accepted by GPW according to the deadlines stated in the table above.

Non-compliance to these deadlines will result in your request being failed. **Please pay special attention to the different deadlines for each gazette.**

**Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.**

Requests for cancellation must be sent by the original sender of the notice and must be accompanied by the relevant notice reference number (N-) in the email body.

### AMENDMENTS TO NOTICES

take note!

With effect from 01 October, GPW will not longer accept amendments to notices. The cancellation process will need to be followed and a new notice submitted thereafter for the next available publication date.

### CUSTOMER INQUIRIES



Many of our customers request immediate feedback/confirmation of notice placement in the gazette from our Contact Centre once they have submitted their notice – While GPW deems it one of their highest priorities and responsibilities to provide customers with this requested feedback and the best service at all times, we are only able to do so once we have started processing your notice submission.

GPW has a **2-working day turnaround time for processing notices** received according to the business rules and deadline submissions.

Please keep this in mind when making inquiries about your notice submission at the Contact Centre.

### PROOF OF PAYMENTS



GPW reminds you that all notice submissions **MUST** be submitted with an accompanying proof of payment (PoP) or purchase order (PO). If any PoP's or PO's are received without a notice submission, it will be failed and your notice will not be processed.

When submitting your notice request to [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za), please ensure that a purchase order (GPW Account customer) or proof of payment (non-GPW Account customer) is included with your notice submission. All documentation relating to the notice submission must be in a single email.

A reminder that documents must be attached separately in your email to GPW. (In other words, your email should have an Adobe Form plus proof of payment/purchase order – 2 separate attachments – where notice content is applicable, it should also be a 3rd separate attachment).

### REMINDER OF THE GPW BUSINESS RULES

- Single notice, single email – with proof of payment or purchase order.
- All documents must be attached separately in your email to GPW.
- 1 notice = 1 form, i.e. each notice must be on a separate form
- Please submit your notice **ONLY ONCE**.
- Requests for information, quotations and inquiries must be sent to the Contact Centre **ONLY**.
- The notice information that you send us on the form is what we publish. Please do not put any instructions in the email body.

**IMPORTANT NOTICE:**

**THE GOVERNMENT PRINTING WORKS WILL NOT BE HELD RESPONSIBLE FOR ANY ERRORS THAT MIGHT OCCUR DUE TO THE SUBMISSION OF INCOMPLETE / INCORRECT / ILLEGIBLE COPY.**

**No FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.**

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## GENERAL NOTICES • ALGEMENE KENNISGEWINGS

NATIONAL TREASURY  
NOTICE 369 OF 2016

The following statement of revenue, expenditure and borrowings are published in terms of Section 32 of the Public Finance Management Act.

R thousand	Table	2016/17		2015/16		Year to date	Preliminary outcome	May	Year to date
		Budget estimate	May	Year to date	May				
Revenue	1	1,161,996	74,004	139,990	1,073,944	64,967	118,859		
Expenditure		1,316,338	96,843	191,969	1,243,723	83,487	178,818		
Appropriation by vote	2	721,148	58,065	114,911	698,803	48,363	107,709		
Direct charges against the National Revenue Fund	2	590,923	38,779	77,058	544,920	35,124	71,108		
Debt-service costs		147,720	3,158	5,418	128,810	1,961	4,038		
Provincial equitable share		410,699	34,225	68,450	386,500	31,889	63,779		
General fuel levy sharing with metropolitan municipalities		11,224	-	-	10,659	-	-		
Other costs		21,281	1,396	3,190	18,951	1,274	3,291		
Provisional allocation not assigned to votes	2	267	-	-	-	-	-		
Projected Underspending	2	6,000	-	-	-	-	-		
Main budget balance		(156,342)	(22,839)	(51,979)	(169,779)	(18,520)	(59,958)		
Financing of the net borrowing requirement									
Domestic short-term loans (net)	3	25,000	4,342	6,772	13,148	(2,053)	(6,726)		
Domestic long-term loans (net)	3	116,200	16,868	30,599	146,172	15,624	29,933		
Foreign loans (net)	3	7,811	(7)	3,925	(3,879)	(28)	(1,319)		
Change in cash and other balances (- increase)	3	7,331	1,636	10,684	14,339	4,978	38,071		
Total financing (net)		156,342	22,839	51,979	169,779	18,520	59,958		





# **WARNING!!!**

## **To all suppliers and potential suppliers of goods to the Government Printing Works**

The Government Printing Works would like to warn members of the public against an organised syndicate(s) scamming unsuspecting members of the public and claiming to act on behalf of the Government Printing Works.

One of the ways in which the syndicate operates is by requesting quotations for various goods and services on a quotation form with the logo of the Government Printing Works. Once the official order is placed the syndicate requesting upfront payment before delivery will take place. Once the upfront payment is done the syndicate do not deliver the goods and service provider then expect payment from Government Printing Works.

Government Printing Works condemns such illegal activities and encourages service providers to confirm the legitimacy of purchase orders with GPW SCM, prior to processing and delivery of goods.

To confirm the legitimacy of purchase orders, please contact:

Renny Chetty (012) 748-6375 ([Renny.Chetty@gpw.gov.za](mailto:Renny.Chetty@gpw.gov.za)),

Anna-Marie du Toit (012) 748-6292 ([Anna-Marie.DuToit@gpw.gov.za](mailto:Anna-Marie.DuToit@gpw.gov.za)) and

Siraj Rizvi (012) 748-6380 ([Siraj.Rizvi@gpw.gov.za](mailto:Siraj.Rizvi@gpw.gov.za))

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