

NATIONAL DEPARTMENT OF HEALTH

It is the Department's intension to promote equity (race, gender and disability) through the filing of this post with a candidate whose transfer /promotion / appointment will promote representivity in line with the numeric targets as contained in our Employment Equity plan.

APPLICATIONS:

The Director-General, National Department of Health, Private Bag X399, Pretoria. 0001. Hand delivered application may be submitted at Reception (Brown Application Box), Dr AB Xuma Building, 1112 Voortrekker Rd, Pretoria Townlands 351-JR or should be forwarded to recruitment@health.gov.za quoting the reference number on the subject e-mail

FOR ATTENTION:

Ms M Shitiba

NOTE:

All short-listed candidates will be subjected to a technical exercise that intends to test relevant technical elements of the job, the logistics of which will be communicated by the Department. Following the interview and technical exercise for SMS posts, the selection panel will recommend candidates to attend a generic managerial competency assessment (in compliance with the DPSA Directive on the implementation of competency-based assessments). The competency assessment will be testing generic managerial competencies using the mandated DPSA SMS competency assessment batteries. Applications should be submitted on the new Z83 form obtainable from any Public Service department and should be accompanied by a CV only (previous experience must be comprehensively detailed). The Z83 must be fully completed (in line with DPSA Practice note), failure to comply will automatically disqualify the applicant. Applicants are not required to submit copies of qualification and other relevant documents on application. Certified copies of qualifications and other relevant documents will be requested prior to the final selection phase. Applications should be on one PDF format (If emailed). Applications received after the closing date and those that do not comply with the requirements will not be considered. It is the applicant's responsibility to have foreign qualifications and national certificates (where applicable) evaluated by the South African Qualification Authority (SAQA). Please note by responding to the advertisement, you consent to the collection, processing, and storing of your Personal Information in accordance with the Protection of Personal Information Act (POPIA). Your information will be used solely for the purpose of this promotion and will not be shared with third parties without prior consent unless required by law. The Department reserves the right not to fill the posts. The successful candidate will be subjected to personnel suitability checks and other vetting procedures. Applicants are respectfully informed that correspondence will be limited to short-listed candidates only. If notification of an interview is not received within three (3) months after the closing date, candidates may regard their application as unsuccessful. The Department will not be liable where applicants use incorrect/no reference number(s) on their applications.

POST

: **LOGISTICS OFFICER: PAYMENTS (REF NO: NDOH 67/2025)**

SALARY

: R 325 101 per annum (plus competitive benefits)

CENTRE

: Directorate: Supply Chain Management. Pretoria

REQUIREMENTS

: A Grade 12 certificate and NQF 6 in Accounting/Supply Chain Management/ Logistics Management or Finance qualification. At least one (1) year experience working with payment of invoices within the public service. Knowledge of LOGIS and BAS, PFMA, Treasury regulation and government policies. Knowledge and thorough understanding of all government's procurement processes as well as any acts and regulations pertaining to the supply chain management. Good communication (verbal and written), problem solving, supervisory, leadership and computer skills (MS Office packages). Ability to work under constant pressure.

DUTIES

: Process payments on LOGIS. Verify and pre-authorize all LOGIS payments within prescribed regulations and policies. Document control and reporting on

payments. Investigate causes of late payments and supply reasons with supportive documentation. Provide copies of all invoices to be included in Accruals. Match and verify loaded invoices on Invoice Tracking System (ITS). Print invoices received on the central invoice e-mail and distribute to payment clerks. Finalize transactions on ITS and physical batches. Clear all transactions and attach stubs on ITS. Supervise human resources/staff. Ensure good office discipline and fair distribution of work.

ENQUIRIES : Ms JP Jekwa at tel no (012) 395 9332

CLOSING DATE : 21 July 2025