

**SOUTH AFRICAN GOVERNMENT OFFICE
- WORLD TRADE CENTRE -**

12 May 1993


Head of the Administration
Multi-Party Negotiating Process
World Trade Centre

Dear Dr Eloff

**SUBMISSION BY THE SOUTH AFRICAN GOVERNMENT FOR THE
ATTENTION OF THE TECHNICAL COMMITTEE: FUNDAMENTAL
RIGHTS DURING THE TRANSITION**

1. Attached is a submission by the South African Government entitled *Government's Proposals on a Charter of Fundamental Rights, 2 February 1993*.
2. Kindly transmit the document to the Technical Committee.

Yours sincerely


GOVERNMENT OFFICE, WORLD TRADE CENTRE

DEK

a:\jw1252

MINISTERIE
VAN JUSTISIE



MINISTRY
OF JUSTICE

REPLUBLIEK VAN SUID-AFRIKA

REPUBLIC OF SOUTH AFRICA

The Planning Committee
P O Box 307
ISANDO
1600

Privaatsak Private Bag X276
Pretoria 0001
☎ (012) 323-8581.2
Verwysing Reference

12 MAY 1993

Dear Mr Van der Merwe

PROPOSALS ON A BILL OF RIGHTS

I enclose herewith a copy of the South African Government's draft proposals on a bill of rights for submission to the Technical Committee on Fundamental Rights during the Transition.

The South African Government wishes to place on record that it will press for the adoption in the negotiating process of a fully-fledged justiciable bill of enforceable rights to form an integral part of the transitional constitution.

With kind regards

HEAD: MINISTERIAL SERVICES

No Status

Worked out and typed
on 1 April 1993
at Jan Smuts Hotel

1. The National Assembly will elect the President from among its members at its first session. The election will require a majority of all the members of the National Assembly. Upon being elected the President shall cease to be a member of the National Assembly but will be entitled and may be called upon at any time to attend and to address the National Assembly.
2. The Cabinet in the Government of National Unity shall consist of representatives of parties having 5% or more of the seats in the National Assembly in proportion to the seats held by them in the National Assembly.
3. The Cabinet shall be appointed by the President who in making appointments of persons from political parties other than that to which the President belongs, shall act in consultation with/on the advice of after constultation with the leader of the party from which the appointment has to be made.
4. The Cabinet shall function as follows:
 - (a) Certain decisions will require the support of two thirds of the members of Cabinet.
 - (b) Other decisions will require the support a majority of the members of Cabinet.
 - (c) The Cabinet will formulate directives of Cabinet policy which will regulate the way in which it will function, and the matters that are required to be brought before it. The adoption of these directives shall require the support of two thirds of the members of Cabinet.
 - (d) All Cabinet Ministers will be required to comply wiht the directives of Cabinet policy and with decisions of the Cabinet.
 - (e) If a Cabinet Minister ^{refuses} fails to comply with directives of Cabinet policy or with decisions of Cabinet, he may be dismissed by the President.

Notes: Two points have no status

Holiday Inn® JAN SMUTS

P O BOX 398
 KEMPTON PARK
 1620
 TLX: 7 49534
 TEL: 011 975 1121
 FAX: 011 975 5846

***TYYY

HOLIDAY INN HOTEL CORP. VAT# 4040113005
 COPY TAX INVOICE NO. 3651 DATE 17/05/92

Rm./Kr.	Name/Naam	Rate/Tarief	Departure/Vertrek	Time/Tyd
430	SACHS MR A	231,00	17/05/92	19:39
Type/Type	Company/Firma	Plan/Plan	Arrival/Aankoms	Time/Tyd
NSTW	NEDTRAVEL TFC (CODES	4, A	13/05/92	14:51
CI/KI	Address/Adres			
27	BOX 3989 PRETORIA 0001			

ACCT#
3992
GROUP
2017

PAYMENT
BETALING
DB FAP ONLY (MAP PCK)

1	13/05	ROOM SER	100	19,50		
1	13/05	ROOM	430, 1	231,00		
1	13/05	GR LEVY	430, 1	,32		
1	14/05	ROOM	430, 1	231,00		
1	14/05	GR LEVY	430, 1	,32		
1	15/05	ROOM SER		15,50		
1	15/05	ROOM	430, 1	231,00		
1	15/05	GR LEVY	430, 1	,32		
1	16/05	RUNWAY		2,80		
1	16/05	ROOM	430, 1	231,00		
1	16/05	GR LEVY	430, 1	,32		
	17/05	TRANSFER CL	200		963,28	
	TO:	CODESA				
	17/05	TRANSFER CL	200	963,28		
	TO:	CODESA				
	17/05	TRANSFER GL	777		2,80	
	TO:	LATE CHA				
	17/05	TRANSFER CL	200		960,48	960,48
	TO:	CODESA				
					BAL	2/80
					Room	925-28
					Due	35-20
						38-00
						963-28

Tick appropriate block (ie original CR copy)
 Holiday Inn Hotel Corp. (Pty) Ltd.
 P.O. Box 4260, Johannesburg, 2000
 VAT Reg. No. 4040113005
 Prices are inclusive of VAT @ 10%
 (Except for Tips, Paidouts and Disbursements)

formcraft 444-5520 HI01

CODE	VAT#	VAT	TOTAL
1	10.0000	875,71	963,28
2	EXEMPT	,00	,00
	TOTAL	875,71	963,28

Signature Handtekening _____
 Company Firma _____
 Address Adres _____

This account remains the responsibility of the guest until payment in full is received, notwithstanding the fact that the guest may have incurred the charges on the account in the course and scope of his employment or service to any company, business or person and that such company, business or person is liable for the payment of the account.
 Hierdie rekening bly die verantwoordelikheid van die gas totdat betaling ontvang is, ten spyte van die feit dat die gas miskien skulde in verband met sy werk of diens vir enige maatskappy, besigheid of persoon aangegaan het en dat die maatskappy, besigheid of persoon verantwoordelik is vir die betaling van die rekening.

PLEASE LEAVE YOUR ROOM KEY/LAAT ASSEBLIEF U KAMERSLEUTEL

Holiday Inn SERVICE

ROOMNO 430H
 CONTE 15.50 R
 #000307
 DUE 15.50

15MAY'92 #S30-02 I 030280 05:54

Holiday Inn

ROOMNO 430H
 CHARGE 15.50
 15MAY'92 #S30-02 I 030284 06:01

A. Sachs
 430

NAME - NAAM

ROOM NO.

A. SACHS

3811307

SIGNATURE - HANDTEKENING

Holiday Inn ROOM SERVICE

174

X

ROOMNO 430H
 SOUP = 4.80 R
 LASAGH 3CODE
 ACARTE 12.65 R
 MILK = 2.25 R
 TOTAL 19.70
 #000100
 DUE 19.70

13MAY'92 #S30-02 I 029854 21:02

A. Sachs
 SACHS

ROOMNO 430H
 TOTAL 19.70
 CHARGE 19.70
 13MAY'92 #S30-02 I 029860 21:10

NAME - NAAM

ROOM NO.

430

3811100

SIGNATURE - HANDTEKENING

Fax (021) 222626
Tel (021) 222424

1002 NBS Waldorf
80 St George's Mall
P O Box 3684
CAPE TOWN 8000

16 September 1992

Deon Du Plooy
Financial Manager: CODESA
Private Bag X804
PRETORIA
0001

Dear Deon Du Plooy

After some delay I have received requests by yourself for certain payments to be made by me. Checking through the account it looks as though they all refer to room service. On each occasion, as I recall, I chose room service rather than evening supper in the dining room. I in fact saved money by so doing. I do not mind paying for drinks, laundry or telephone calls but do not feel that I should be asked to pay for meals for myself.

The amounts involved are not enormous and if I have to pay I will pay, but it does not seem right to me.

May I take this opportunity to ask whether you sent on a per diem cheque for the period of CODESA leading up to CODESA 2?

Yours sincerely



p.p. ALBIE SACHS



A. Sachs
Shell House
51 Plein street
Johannesburg
2001

Dear Mr/Mrs/Miss A. Sachs

ACCOMMODATION: MEETINGS OF CODESA

In pursuance of decisions by the Management Committee of CODESA, it is brought to your attention that CODESA does not refund or accept responsibility for telephone calls, valet services, bar charges, cigarettes or any claims for meals taken at hotels instead of those offered at the World Trade Centre on the days of meetings of CODESA. All these extras are for the account of delegates making use of the accommodation booked by us and must be settled with the hotel before your departure.

I wish to refer to your stay at Holiday Inn during meetings of CODESA held on 13-17/5

I hereby enclose a statement indicating these expenses and I will be grateful if we could receive your payment for the amount of R 35.20 as soon as possible. According to the attached statement, somehow these expenses have not been settled.

Yours sincerely

Deon du Plooy
FINANCIAL MANAGER: CODESA

Please post the payments to the following address:

Finances
Private Bag X80-4
PRETORIA
0001

CONVENTION FOR A DEMOCRATIC SOUTH AFRICA

PO Box 307, Isando, 1600, South Africa.
Telephone (011) 397-1198/99. Fax (011) 397-2211



REFERENCE : 9/3/3/5
ENQUIRIES : A C A C Grobler
TEL NO : 341-2400 X2239

6 October 1992

Mr A Sachs
P O Box 3684
CAPE TOWN
8000

Dear mr Sachs,


RE : ACCOUNT - HOLIDAY INN

Receipt of your letter dated 16 September 1992 is acknowledged with thanks.

Although it was decided that delegates would be personally responsible for all room service charges, the amount involved is such that the Constitutional Development Service is quite prepared to accept the responsibility for the expenses and the matter can therefore be regarded as finalized.

As regards your question on a per diem cheque for the period leading up to Codesa 2, I am informed that no claim was submitted and for this reason no cheque was issued.

Yours faithfully


FINANCIAL MANAGER : CODESA

sv010ACG

CONVENTION FOR A DEMOCRATIC SOUTH AFRICA

PO Box 307, Isando, 1600, South Africa.
Telephone (011) 397-1198/99. Fax (011) 397-2211