Company 2017 Rm's	Company 2016 Rm's		Group 2017 Rm's	Group 2016 Rm's
		24. INTEREST-BEARING LOANS AND BORROWINGS		
		Loans		
		Australian Dollar		
		Loan secured by a first mortgage over property that has a carrying value of R0 (2016: R47 million).	—	34
		The loan of Rnil bears interest at a fixed rate of 4,62% (2016: 4,99%) per annum, and matures on 18 September 2019.		
			—	34
		Transfer to disposal group held for sale	—	(34)
		Non-current portion of interest-bearing debt	—	—
		The fair value of the long-term borrowings approximates the carrying value, as the current market rates of interest do not differ materially from those specified in the loan agreements. Loan was disposed of as part of disposal of subsidiary (note 36).		
		25. TRADE AND OTHER PAYABLES		
		Trade payables	**204**	256
1	2	Accruals/other payables	**100**	73
1	2		**304**	329
		For terms and conditions relating to related parties, refer to note 33.		
		Trade payables are non-interest-bearing and are normally settled on 30-day terms.		
		Accruals/other payables are mostly non-interest-bearing and have an average term of three months.		
		The fair value of all trade and other payables approximates the carrying value, due to the short-term nature of these balances.		

	Leave pay Rm's	Incentive bonus Rm's	Total Rm's
26. PROVISIONS			
Balance as at 1 July 2015	12	31	43
Provision utilised	(2)	(31)	(33)
Provision raised	1	42	43
Balance as at 30 June 2016	11	42	53
Provision utilised	**(2)**	**(41)**	**(43)**
Provision raised	**3**	**33**	**36**
Balance as at 30 June 2017	**12**	**34**	**46**

Leave pay is provided on accumulated leave balances at year end based on employees' cost to company.

Provision for incentive bonus is expected to be realised when bonuses are paid in the 2018 financial year, and is based on terms as dictated in employment contracts (subject to the final approval from management).