

26. NON-DISTRIBUTABLE RESERVE

Company			Group	
2025 Rm	2024 Rm		2025 Rm	2024 Rm
		27. TRADE AND OTHER PAYABLES		
		Trade payables (2024 restated)	511	552*
		Other payables	59	54
		Deposits	73	57
2	#	Accruals	59	55
2	#		702	718
		For terms and conditions relating to related parties, refer to note 36.		
		Trade payables are non-interest-bearing and are normally settled on 30-day terms.		
		Accruals and other payables are mostly non-interest-bearing and have an average payable 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.		
		* Refer to note 41.		

Less than R1 million.

The rehabilitation provision represents the best estimate of the discounted future cost of either restoring quarries to their original state or eliminating adverse environmental impacts to an acceptable level over the long term.