	Foreign currency translation reserve Rm
26. NON-DISTRIBUTABLE RESERVE	
Balance as at 30 June 2024	28
Translation of foreign entities	(22)
Balance as at 30 June 2025	6
Translation of foreign entities	(13)
Balance as at 30 June 2026	**(7)**

Company			Group	
2026 Rm	2025 Rm		**2026 Rm**	2025 Rm
		27. TRADE AND OTHER PAYABLES		
		Trade payables	**610**	511
		Other payables	**65**	59
		Deposits	**78**	73
2	2	Accruals	**63**	59
2	2		**816**	702
		For terms and conditions relating to related parties, refer to note 38.		
		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.		

Less than R1 million.

	Leave pay Rm	Incentive bonus Rm	Rehabilitation provision* Rm	Total Rm
28. PROVISIONS				
Balance as at 30 June 2024	51	104	23	178
Provision raised/transferred	24	194	13	231
Provision utilised	(25)	(202)	–	(227)
Balance as at 30 June 2025	50	96	36	182
Provision raised/transferred	40	164	2	206
Provision utilised	(42)	(170)	–	(212)
Balance as at 30 June 2026	**48**	**90**	**38**	**176**

Rehabilitation provision is non-current.

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

Provision for incentive bonus is expected to be realised when bonuses are paid in FY2026 and is based on terms as dictated in employment contracts (subject to the final approval from management).

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.