		2016 R'000	2015 R'000
19.	**INVENTORIES**		
	Raw materials	**329 997**	192 849
	Work-in-progress	**12 871**	5 683
	Finished goods	**8 486 071**	6 286 114
		8 828 939	6 484 646
	Write down of inventory to net realisable value charged to the statement of profit or loss	**22 501**	22 077
	Provision for stock obsolescence included in the inventories balance	**188 349**	140 490
20.	**TRADE AND OTHER RECEIVABLES**		
	Trade receivables	**14 493 337**	11 623 744
	Impairment allowances	**(548 531)**	(377 288)
	Net trade receivables	**13 944 806**	11 246 456
	Forward exchange contracts asset	**3 447**	7 893
	Prepayments and other receivables	**1 265 912**	936 829
	Other	**–**	4 320
		15 214 165	12 195 498
	Refer to note 32 for further disclosure on trade receivables, impairment allowances, and forward exchange contracts.		
21.	**CAPITAL AND RESERVES ATTRIBUTABLE TO SHAREHOLDERS OF THE COMPANY**		
	Stated capital		
	Issued stated capital	**5 428 016**	#
	Less: Shares held by subsidiary as treasury shares	**(949 731)**	–
	Transfer as a result of unbundling	**(962 151)**	–
	Shares disposed of in terms of share incentive scheme	**12 420**	–
	Reserves		
	Foreign currency translation reserve	**7 111 926**	4 852 891
	Hedging reserve	**–**	(3 308)
	Equity-settled share-based payment reserve	**(2 025)**	54 857
	Retained earnings	**12 492 438**	12 778 926
	Total capital reserves comprise		
	Amounts attributable to shareholders of the company	**24 080 624**	17 683 366
	Amounts attributable to minority shareholders	**136 950**	65 946
		24 217 574	17 749 312
	Reserves comprise		
	Company and subsidiaries	**24 085 133**	17 685 077
	Associates	**(4 509)**	(1 711)
		24 080 624	17 683 366

Amount below R1 000.