Notes to the consolidated financial statements

for the year ended June 30

	2016 R'000	2015 R'000
27. OPERATING LEASES		
Leases which have fixed determinable escalations are charged to the statement of profit or loss on a straight-line basis and liabilities are raised for the difference between the actual lease expense and the charge recognised in the statement of profit or loss. The liabilities are classified based on the timing of the reversal which will occur when the actual cash flow exceeds the statement of profit or loss amounts.		
Operating lease liabilities	**13 991**	4 834
Less: Short-term portion included in trade and other payables	**(7 661)**	(4 523)
Long-term portion	**6 330**	311
Operating lease commitments		
Land and buildings	**5 382 787**	4 695 173
Due in one year	**707 333**	586 468
Due after one year but within five years	**2 254 886**	1 916 522
Due after five years	**2 420 568**	2 192 183
Equipment and vehicles	**2 056 573**	1 246 197
Due in one year	**486 323**	351 282
Due after one year but within five years	**1 179 554**	746 212
Due after five years	**390 696**	148 703
	7 439 360	5 941 370
Less: Amounts raised as liabilities	**(13 991)**	(4 834)
	7 425 369	5 936 536
28. TRADE AND OTHER PAYABLES		
Trade payables	**17 369 810**	13 815 938
Forward exchange contracts liability	**11 416**	1 060
Interest rate swap liabilities	**–**	3 725
Other payables and accrued expenses	**4 124 040**	3 093 220
	21 505 266	16 913 943

Refer to note 32 for further disclosure.