

Notes to the consolidated financial statements for the year ended June 30

	2017 R'000	2016 R'000
2. REVENUE		
Sale of goods – frozen	44 900 416	48 327 425
Sale of goods – chilled	38 176 344	38 600 898
Sale of goods – ambient	39 455 160	39 559 634
Sale of goods – non-food	7 019 728	7 174 133
Rendering of services	1 170 426	1 690 352
Commissions and fees earned	188 777	179 056
Other	15 749	6 033
	130 926 600	135 537 531
3. OPERATING PROFIT		
Determined after charging (crediting)		
Auditors' remuneration	46 726	45 684
KPMG audit fees and related expenses	37 687	37 975
KPMG-related taxation, consulting, other related expenses	5 112	6 386
Other audit firm fees and related expenses	3 927	1 323
Depreciation of property, plant and equipment	1 009 552	1 027 648
Leasehold premises	83 869	87 858
Plant and equipment	356 204	363 418
Office equipment, furniture and fittings	133 682	134 520
Vehicles	435 797	441 852
Amortisation of intangible assets	181 583	209 834
Patents, trademarks, tradenames and other intangibles	55 245	65 877
Computer software	126 338	143 957
Directors' emoluments		
Executive directors	75 022	48 632
Basic remuneration	32 247	22 227
Retirement and medical benefits	1 198	449
Other benefits and costs	1 177	339
Cash incentives	40 400	25 617
Non-executive directors	3 969	785
Employer contributions to	664 733	548 413
Defined contribution pension funds	276 567	202 661
Provident funds	22 374	19 840
Retirement funds	23 311	26 500
Social securities	293 831	278 241
Medical aids	48 650	21 171