COMPANY				GROUP	
2014	2013		(R'million)	2014	Restated* 2013
		20	**Inventories**		
			Raw materials	**2 014,2**	2 187,3
			Partially processed goods	**101,5**	59,4
			Finished goods and merchandise	**2 244,0**	2 146,4
			Consumable stores and spares	**252,4**	201,8
			Other	**88,5**	57,8
				4 700,6	4 652,7
			Inventories to the value of R49,3 million (2013: R73,3 million) are carried at net realisable value. The amount of inventories written down and recognised in cost of sales as an expense is R86,8 million (2013: R125,3 million). Inventory provision at 30 September 2014 is R91,3 million (2013: R101,2 million).		
		21	**Trade and other receivables**		
		21.1	Analysis of trade and other receivables		
			Trade receivables	**4 194,7**	3 676,6
			Tax overpaid	**50,1**	23,5
			Prepayments	**203,7**	182,7
			Defined benefit pension surplus (refer note 34)	**63,0**	69,3
85,6	45,0		Sundry receivables	**835,4**	691,4
85,6	45,0		Total gross receivables	**5 346,9**	4 643,5
			Impairment provision – trade receivables	**(479,5)**	(443,6)
85,6	45,0		Total net receivables	**4 867,4**	4 199,9

** The amounts have been restated due to the adoption of IAS 19R.*

Trade receivables, which generally have 30 to 60-day terms, are non interest-bearing and are recognised and carried at original invoice amount less an allowance for any uncollectible amounts. Included within trade receivables is derivative assets of R13,4 million (2013: R18,7 million) which are carried at fair value, refer to note 37 for further details.