COMPANY				GROUP	
2014	2013		(R'million)	2014	Restated* 2013
		28	**Deferred taxation liability** continued		
		28.2	Analysis of deferred taxation liability		
			Fair value adjustments – investments	8,7	14,3
			Property, plant and equipment	496,3	547,5
			Liability in respect of intangible assets raised on acquisition of businesses	168,4	211,9
			Prepayments	5,0	6,6
			Retirement fund surpluses	30,7	43,3
5,5	3,1		Revaluation of loans	1,2	0,6
			Withholding taxes	21,0	–
			Other temporary differences	44,4	39,4
5,5	3,1			775,7	863,6
		29	**Trade and other payables**		
			Trade payables	1 759,3	1 628,2
29,1	37,2		Accruals and other payables	2 678,3	2 355,1
			Defined benefit pension fund liability (refer note 34)	4,0	3,8
29,1	37,2			4 441,6	3 987,1
			Trade payables are non-interest-bearing and are normally settled on 45-day terms. Included within trade payables is derivative liabilities of R8,4 million (2013: R4,7 million) which are carried at fair value, refer to note 37 for further details.		

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