

Company		(R'million)	Group	
2017	2016		2017	2016
		24 Trade and other payables		
		Trade payables	2 358,1	2 291,3
		Contract liabilities – rebates and incentives*	687,6	713,6
		Accruals	623,0	507,1
		VAT payable	223,7	177,9
28,7	21,7	Other creditors	383,2	464,1
		Defined benefit pension fund liability (refer to note 29)	2,6	3,1
28,7	21,7		4 278,2	4 157,1
* During the year, R2,5 billion (2016: R2,3 billion) was raised and R2,6 billion (2016: R2,2 billion) was settled. Trade payables are non-interest-bearing and are normally settled within 30 to 45-day terms. Included within trade payables is derivative liabilities of R6,0 million (2016: R29,1 million) which are carried at fair value. Refer to note 32.7 for further details.				

25 Provisions

Group (R'million)	Leave pay	Other	Total
2017			
Balance at beginning of the year	332,4	192,9	525,3
Raised during the year	207,6	189,6	397,2
Utilised during the year	(198,2)	(109,4)	(307,6)
Balance at end of the year	341,8	273,1	614,9
2016			
Balance at beginning of the year	324,3	199,0	523,3
Raised during the year	179,9	129,4	309,3
Utilised during the year	(171,8)	(135,5)	(307,3)
Balance at end of the year	332,4	192,9	525,3

Leave pay is provided on accumulated leave balances at year end based on employees' cost to company. Included in other is a provision for cash-settled share-based payments of R27,5 million (2016: R44,8 million) and employee-related benefits of R153,4 million (2016: R104,8 million).