

	2014 R'000	2013 R'000
21. Inventories		
Raw materials	573 825	488 927
Work in progress	71 233	63 691
Finished goods	9 664 161	8 364 718
New vehicles and motor cycles	1 156 016	1 221 517
Used vehicles	900 135	708 043
Demonstration vehicles	848 509	696 862
Parts and accessories	327 605	295 544
	13 541 484	11 839 302
Ownership of new and used motor vehicle inventory acquired under floorplan arrangements, remains with the respective floorplan provider until the purchase price has been paid.		
Amounts included in borrowings relating to these assets (refer to note 28)	665 814	696 832
Amounts included in trade and other payables relating to these assets (refer to note 32)	838 806	635 726
	1 504 620	1 332 558
Writedown of inventory to net realisable value charged to the income statement	233 942	202 423
22. Trade and other receivables		
Trade receivables	17 427 882	14 578 539
Impairment allowance	(514 318)	(464 321)
Net trade receivables	16 913 564	14 114 218
Forward exchange contracts asset	5 343	26 566
Interest rate swaps	57 955	57 647
Receivables relating to customer contracts	387 439	–
Prepayments and other receivables	2 138 336	1 727 693
	19 502 637	15 926 124
The majority of trade and other receivables are fixed in the subsidiaries' local currency. Since trade and other receivables have limited exposure to exchange rate fluctuations, a currency analysis has not been included.		
Refer to note 36 for further disclosure on trade receivables, impairment allowances, forward exchange contracts and interest rate swaps.		
23. Cash and cash equivalents		
Cash on hand and at bank	8 838 573	8 452 559
Amounts included in cash and cash equivalents relating to banking and insurance subsidiaries where the balances form part of the reserving requirements as required by the Financial Services Act	348 232	195 750
Amounts included in cash and cash equivalents relating to customer contracts	145 857	–