

	2020 R'000	2019 R'000
15. Property, plant and equipment		
Freehold land and buildings	4 508 371	3 740 523
Cost	4 900 032	3 893 826
Accumulated depreciation and impairments	(391 661)	(153 303)
Leasehold improvements	1 151 494	1 114 589
Cost	2 069 049	1 825 990
Accumulated depreciation and impairments	(917 555)	(711 401)
Plant and equipment	3 000 726	2 380 179
Cost	6 652 888	5 120 726
Accumulated depreciation and impairments	(3 652 162)	(2 740 547)
Office equipment, furniture and fittings	1 157 697	999 995
Cost	4 453 262	3 153 812
Accumulated depreciation and impairments	(3 295 565)	(2 153 817)
Vehicles, vessels and craft	711 258	946 605
Cost	2 520 894	2 572 407
Accumulated depreciation and impairments	(1 809 636)	(1 625 802)
Dispensing and cleaning equipment	1 179 386	478 689
Cost	3 271 003	1 236 809
Accumulated depreciation and impairments	(2 091 617)	(758 120)
Capitalised leased assets	9 646	4 616
Cost	31 438	27 285
Accumulated depreciation and impairments	(21 792)	(22 669)
Full maintenance leased assets	1 314 254	1 498 399
Cost	2 024 270	2 182 898
Accumulated depreciation and impairments	(710 016)	(684 499)
Capital work-in-progress	1 392 876	885 141
	14 425 708	12 048 736

Property, plant and equipment with an estimated carrying value of R105 million (2019: R140 million) is pledged as security for borrowings of R73 million (2019: R126 million) (refer *note 31 Borrowings*).

A register of land and buildings is available for inspection by shareholders at the registered office of the Company.

Notes to the consolidated financial statements (continued)

15. Property, plant and equipment (continued)

	2020 R'000	2019 R'000
Movement in property, plant and equipment		
Carrying value at beginning of year	12 048 736	11 173 458
Capital expenditure	2 073 221	2 542 683
Freehold land and buildings	104 203	555 625
Leasehold improvements	74 490	64 816
Plant and equipment	480 188	532 043
Office equipment, furniture and fittings	407 107	406 274
Vehicles, vessels and craft	257 953	289 985
Dispensing and cleaning equipment	277 721	256 511
Capitalised leased assets	8 561	5 163
Full maintenance leased assets	182 503	81 536
Capital work-in-progress	280 495	350 730
Expenditure	653 413	517 982
Transfers to other categories	(372 918)	(167 252)
Acquisition of businesses and recognition of subsidiary	2 684 427	98 586
Freehold land and buildings	744 024	56 431
Leasehold improvements	107 724	268
Plant and equipment	575 047	13 383
Office equipment, furniture and fittings	167 577	1 913
Vehicles, vessels and craft	85 386	3 933
Dispensing and cleaning equipment	777 421	20 324
Capital work-in-progress	227 248	2 334
Disposals	(371 490)	(290 483)
Freehold land and buildings	(19 725)	(74 881)
Leasehold improvements	(10 168)	(60 038)
Plant and equipment	(18 395)	(2 579)
Office equipment, furniture and fittings	(11 640)	(8 955)
Vehicles, vessels and craft	(81 840)	(35 476)
Dispensing and cleaning equipment	(24 855)	(14 053)
Capitalised leased assets	(4 039)	–
Full maintenance leased assets	(200 820)	(94 428)
Capital work-in-progress	(8)	(73)
Disposal and or transfers to discontinued operations	(210 418)	(82 535)
Freehold land and buildings	–	(37 282)
Leasehold improvements	(26 585)	–
Plant and equipment	(33 276)	(40 435)
Office equipment, furniture and fittings	(8 226)	(2 773)
Vehicles, vessels and craft	(142 331)	(2 045)
Exchange rate adjustments	(25 468)	(4 439)
Freehold land and buildings	5 339	(139)
Leasehold improvements	(2 455)	184
Plant and equipment	11 297	(462)
Office equipment, furniture and fittings	(5 105)	(120)
Vehicles, vessels and craft	32 505	(3 907)
Dispensing and cleaning equipment	(67 801)	5
Capitalised leased assets	752	–
Depreciation – continuing operations	(1 550 837)	(1 368 418)
Depreciation – discontinued operations	–	(10 536)
Impairment losses – continuing operations (refer note 2 Profit before finance charges and associate income)	(222 463)	(9 580)
Carrying value at end of year	14 425 708	12 048 736