

	2020 R'000	2019 R'000
16. Right-of-use assets		
<i>Movement in right-of-use assets</i>		
Adoption/transition at 1 July 2019	5 002 082	–
Additions	435 243	–
On acquisition of businesses	1 219 821	–
On disposal of businesses	(51 011)	–
Modification to lease terms	(41 262)	–
Depreciation	(1 225 089)	–
Impairment	(145 144)	–
Foreign exchange adjustment	(59 872)	–
	5 134 768	–
<i>Classification of right-of-use assets</i>		
Equipment and vehicles	529 502	–
Land and buildings	4 605 266	–
	5 134 768	–
<i>Movement by category</i>		
Adoption/transition at 1 July 2019	5 002 082	–
Equipment and vehicles	322 815	–
Land and buildings	4 679 267	–
Additions	435 243	–
Equipment and vehicles	7 268	–
Land and buildings	427 975	–
On acquisition of businesses	1 219 821	–
Equipment and vehicles	429 020	–
Land and buildings	790 801	–
On disposal of businesses	(51 011)	–
Equipment and vehicles	–	–
Land and buildings	(51 011)	–
Modification to lease terms	(41 262)	–
Equipment and vehicles	–	–
Land and buildings	(41 262)	–
Foreign exchange adjustment	(59 872)	–
Equipment and vehicles	(36 604)	–
Land and buildings	(23 268)	–
Depreciation – continuing operations (refer note 2 Profit before finance charges and associate income)	(1 225 089)	–
Impairment – continuing operations (refer note 2 Profit before finance charges and associate income)	(145 144)	–
	5 134 768	–

Notes to the consolidated financial statements (continued)

16. Right-of-use assets (continued)

	Right-of-use asset 2020 R'000	Depreciation and impairment 2020 R'000
<i>Segmental analysis</i>		
Services	1 245 004	366 777
Branded Products	534 455	204 776
Freight	1 588 870	262 762
Commercial Products	693 461	166 663
Financial Services	344 359	109 876
Automotive	707 743	236 552
Corporate and investments	20 876	22 826
	5 134 768	1 370 232
<i>Geographic region</i>		
Southern Africa	4 240 134	1 276 573
International	894 634	93 659
	5 134 768	1 370 232

	2020 R'000	2019 Restated R'000
17. Intangible assets		
Patents, trademarks, tradenames and other intangibles	8 077 003	3 414 644
Cost	9 466 643	4 337 375
Accumulated amortisation and impairments	(1 389 640)	(922 731)
Computer software	374 937	389 291
Cost	1 174 030	1 098 140
Accumulated amortisation and impairments	(799 093)	(708 849)
Capital work-in-progress	42 880	31 730
	8 494 820	3 835 665
<i>Movement in intangible assets</i>		
Carrying value at beginning of year	3 835 665	3 367 806
Additions	190 109	165 118
Patents, trademarks, tradenames and other intangibles	18 801	14 581
Computer software	160 115	145 953
Capital work-in-progress	11 193	4 584
Expenditure	25 185	17 293
Transfers to other categories	(13 992)	(12 709)
Acquisition of businesses and recognition of subsidiary	4 643 422	460 128
Patents, trademarks, tradenames and other intangibles	4 643 422	460 018
Computer software	–	110