

Notes to the consolidated financial statements (continued)

35. Lease liabilities (continued)

	2020 R'000	2019 R'000
Net lease liability arising from short-term leases, low value leases and lessor accounting	(33 628)	153 888
Less short-term portion included in trade and other payables	(2 826)	(58 252)
Long-term portion	(36 454)	95 636
Undiscounted contractual maturities of lease liabilities		
Land and buildings	8 119 752	5 703 599
Due in one year	1 337 898	1 151 193
Due after one year but within five years	3 725 058	2 495 569
Due after five years	3 056 796	2 056 837
Equipment and vehicles	664 232	373 487
Due in one year	362 245	140 352
Due after one year but within five years	296 894	198 126
Due after five years	5 093	35 009
	8 783 984	6 077 086
Less amounts raised as liabilities	(5 634 407)	(153 888)
	3 149 577	5 923 198

36. Trade and other payables

Trade payables	6 277 456	6 505 465
Non-interest-bearing floorplan creditors	622 058	683 520
Forward exchange contracts liability	9 929	18 000
Interest rate swap liabilities	101 785	18 857
Derivative liabilities	43 855	–
Payables relating to customer contracts	1 359 502	222 139
Value added tax liability	913 203	442 234
Salary and wage related accruals	2 584 196	2 274 236
Adcock Ingram Black Managers Share Trust cash-settled share-based payment scheme	21 382	–
Adcock Ingram cash-settled share-based payment scheme	21 096	–
Goods in transit and other stock accruals	730 573	99 363
Other payables and accrued expences	2 333 814	1 728 039
	15 018 849	11 991 853

The majority of trade and other payables are fixed in the subsidiaries' local currency. Since trade and other payables have limited exposure to exchange rate fluctuations, a currency analysis has not been included. Refer *note 40 Nature and extent of risks arising from financial instruments* for further disclosure.

	2020 R'000	2019 R'000
37. Provisions		
Long-term portion	667 672	350 705
Short-term portion	820 590	332 465
	1 488 262	683 170