

20. Trade and other payables

	Note	2018 R000	2017 R000
Trade payables and accrued expenses		154 636	139 407
Tenant deposits		86 647	78 038
Gift cards		15 425	11 642
Interest payable		44 980	93 044
Rent received in advance		86 944	70 110
Value added tax (VAT)		26 201	21 275
Municipal provisions		39 561	41 691
Employee provisions		28 064	26 142
Other payables		3 632	8 332
		486 090	489 681
21. Interest earned			
Positive bank balances		70 162	61 977
Loans receivable		242 388	232 200
		312 550	294 177
22. Interest incurred			
Interest-bearing borrowings		601 488	631 551
Interest capitalised	2.2	(6 665)	(872)
		594 823	630 679