

	2015 R'000	2014 R'000
16. BORROWINGS		
Interest-bearing borrowings	—	2 653
Non-interest-bearing borrowings	16 087	12 437
	16 087	15 090
Less: Amounts included in current portion of borrowings	(16 087)	(15 090)
	—	—
The Group did not default on any loans or breach any terms of the underlying agreements during the period. Borrowings are unsecured and are repayable on demand. Interest-bearing borrowings in the prior year bore interest at prime plus 2%. Included in borrowings is R4.7 million owing to related parties, which is interest free (refer to note 29).		
17. REVENUE		
Prepaid airtime	20 203 059	18 187 650
Postpaid airtime	127 030	38 294
Prepaid and postpaid SIM cards	701 223	582 618
Services	442 600	276 018
Electricity commission	201 170	153 460
Handsets, tablets and other devices	178 886	83 570
Other revenue*	190 254	80 056
	22 044 222	19 401 666
* Other revenue primarily comprises meter installations, data, device rentals and ticket sales.		
18. EMPLOYEE COMPENSATION AND BENEFIT EXPENSE		
Salaries and wages	329 447	286 212
Bonuses	53 038	34 563
Equity compensation benefit	24 290	11 069
Other	673	698
	407 448	332 542

Average number of employees for the year was 1 271 (2014: 1 186).