

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 146179170	SAP Order 115915944	Sap Order Date 15.11.2023	Account Number 343147	GRV Required
Invoice Date 4.11.2023	PO Number SL1000386	Delivery Date 28.11.2023	Plant / Bay DN16	Order type Duty Paid
Invoice Address SNC BRANDS LESOTHO (PTY) LTD, 1 PLOT 12311-278 LEKOTSI, 100, LESOTHO		Payment Terms 30 days from statement		
Delivery Address SNC BRANDS LESOTHO (PTY) LTD (G) PLOT 12311-278, LEKOTSI, UNIT 1 Lekotsi		Customer VAT Number: 50033364		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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475 Gordons Dry 6in 375ml	300	CAS	971.88	-10,951.00		272,613.00		272,613.00
425 Gordons Dry 6in 75cl	480	CAS	1,761.12	-54,945.60		790,392.00		790,392.00
407 Gordons Dry 6in 1L	100	CAS	2,360.64	-15,344.00		220,720.00		220,720.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes	Receipt From Diageo	Name	Signature	Date
es:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	0.00
Vat Rate	0 %
Tax Amount Rand	0.00
Total Due	1,283,725.00
ESD	
Currency	ZAR



Signing this document is a legal requirement



Revenue Services
Lesotho

Revenue Services Lesotho
P.O Box 1085, Maseru Lesotho
Tel : +266 2231 3796
Fax : +266 2231 2091

Truck Road Manifest

Customs Office:- LS218 Maseru Bridge Border Post
Manifest Reference:- 2023LS218M65919-1330 Passport/Identity RC824514
Vehicle Registration:- HZG141FS Drivers First Name: MOKETE
Country Code:- ZA Drivers Last Name:- TSILOANE
Country Name:- South Africa Regime:- Import
Declarant's Reference:- Consignment:- Single Truck
Declarant:- 200075636-7 VELOCITY (PTY) LTD

List Of Declarations under this Document

Office Code	Year	Serial	Number	Declarant Reference	Location Of Goods
LS218	2023	C	179106	9746179179	MSB
LS218	2023	C	179113	9746179397	MSB

Total Declarations:-

Date Printed: 28/11/2023

Page 1 of 1

0	SAD 500 - CUSTOMS DECLARATION FORM										1. DECLARATION		A. OFFICE DESTINATION OR DEPARTURE							
1	2. EXPORTER/CONSIGNOR DIAGEO SOUTH AFRICA (PTY) LTD				TIN		00045760		H		OFF. CODE MSB		MANIFEST NUMBER 72005108231128HZG141FS							
2					BSIC															
3	BUILDING 3, MAXWELL OFFICE PARK MAQWA CRESCENT WEST								3. FORMS		4.		REGISTRATION NO.		ASSESSMENT NO AND DATE					
4									1		1				501433		MSB202311285018740 28/11/2023 00:00			
5	8. IMPORTER/CONSIGNEE SMC BRANDS (PTY) LTD				TIN		70707070		5. ITEMS		6. TOT PACK		7. DECLARANT Reference NO.		RECEIPT NO. & DATE					
6					BSIC				1		880		3101919							
7	LIKOTSI UNIT 1, PLOT 12322-378 MASOWE								9.		10.		11.		12. VALUE DETAILS		13.		13A. INVOICE NO. AND DATE	
8															1283725.00				9746179179, 27/11/2023	
9	14. DECLARANT/AGENT Ficksburg Clearing Agents Fontein Street 93, Ficksburg				TIN		21019912		15. COE		16. COO		17. COD		17A. OWNER CODE		17B. REBATE USER Code			
					ZA		ZA		LS											
									20. DELIVERY TERMS FOB											
	18. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT ARRIVAL 28/11/2023 00:00 HZG141FS HKC092FS HKC093FS						19. CONTAINER		22. CURRENCY AND TOTAL VALUE 1252183.00						23. RATE OF EXCHANGE					
	21. IDENTIFICATION, DATE AND NATIONALITY OF TRANSPORT AT FRONTIER								28. FINANCIAL DATA UCR : 3ZA00045760CINV9746179179S Credit Term: Bank : () VAT Indicator: N Transaction Value: 1283725.00 Currency: ZAR						24. OTHER COST DETAILS					
																	Currency		Amount	
	25. TMF		26. TMI		27. PLACE OF DISCHARGE				FREIGHT		ZAR		31351.00							
	3		3		MASERU BRUG				INCURANCE		ZAR		0.00							
	29.		30. LOCATION OF GOODS						OTHER COST		ZAR		191.00							
31. PACKAGES DESCRIPTION OF GOODS	MARKS AND NUMBERS		ADD						32. ITEM NO.		33. COMMODITY CODE									
									1		2208.90.92									
	NUMBER & TYPE OF PACKAGES		880 Unit						34. COC		35. GROSS MASS (KGS)		36. PREFERENCE							
									ZA		11820.00									
	CONTAINER NUMBERS								37. CPC		38. NETT MASS (KGS)		39. QUOTA							
									61 00		11820.00									
	DESCRIPTION UNDENATURED ETHYL ALCOHOL OF AN ALCOHOLIC STRENGTH BY VOLUME OF LESS THAN 80 PER CENT VOL SPIRITS LIQUEURS AND OTHER SPIRITUOUS BEVERAGES, OTHER								40. SUMMARY DECLARATION / PREVIOUS DOC											
	41. SUPP. UNITS		42. CUSTOMS VALUE		43. V.M															
	17246.00 LI		1252183																	
	0.00																			
	0.00																			
44. ADDITIONAL INFORMATION	LICENCE NUMBER				DEDUCTED VALUE				DEDUCTED QUANTITY				EX WAREHOUSE CODE				45. OTHER QUANTITIES			
	ToBeCoded: 1												0.00							
PRODUCED DOCUMENTS	REMOVAL IN BOND (R.I.B.) NO, DATE & OFFICE								REBATE CODE				46. STATISTICAL VALUE							
47. CALCULATION OF DUTIES AND TAXES	TYPE		DUTY/TAX BASE		RATE		AMOUNT		MP		48. ACCOUNT CODE				49. IDENTIFICATION OF WAREHOUSE/TIME LIMIT					
	CD																			
	ADV																			
	VAT																			
	RAF																			
	FUL																			
	TOTAL														0.00					
DECLARATION I Faez the undersigned of Ficksburg Clearing Agents being the AGENT (agent) hereby declare that the particulars herein are true and correct and comply with the provisions of the Customs and Excise Act. Signature I.D. number Da										FOR OFFICE USE LRN : 21019912MSB20231128501433 MRN : MSB202311285018740										



Revenue Services
Lesotho

Revenue Services Lesotho
P.O Box 1085, Maseru Lesotho
Tel : +266 2231 3796
Fax : +266 2231 2091

Proceed to Border Notice

Customs LS218 - Maseru Bridge Border Post

Declaration Reference

Model	Customs Reference	Declarant Reference	Assessment Reference	Packages
IM 4	28-NOV-23 C 179106	2023 9746179179	28-NOV-23 A 193438	880

Declarant

200075636-7

VELOCITY (PTY) LTD
Maseru

Consignee

200104577-8

SMC BRANDS PTY LTD
LIKOTSI UNIT 1, PLOT 12322-378
MASOWE

SAD 500 - CUSTOMS DECLARATION FORM

2 Exporter TIN DIAGEO SOUTH AFRICA BUILDING 3, MAMAL OFFICE PARK WATERFALL UCR: 3ZA00045760CINV9746179179S		1 IM		4		Office Code LS218		Manifest Number	
		3 Forms 1		4 Load 1		Reg No. & Date C 179106 28/11/2023		Assessment No. & Date A 193438 28/11/2023	
8 Consignee TIN 200104577-8 SMC BRANDS PTY LTD LIKOTSI UNIT 1, PLOT 12322-378 MASOWE		5 Items 1		6 Nbr pkgs 880		7 Declarant Reference No. 2023 9746179179		Receipt No. &	
		9.		10.		11.		12 Value details 31,541.60	
14 Declarant TIN 200075636-7 VELOCITY (PTY) LTD Maseru		15. COE ZA		16. COO ZA		17. COD LS		17A. Owner	
		17B. Rebate User		20 Delivery terms FOB		22 Currency And Total Value ZAR 1,252,183.40		23 Exch. rate 1.00	
18 Identity, date and nationality of means of transport at HZG141FS 21 Identity, date and nationality of transport crossing the border HZG141FS		19 no		24 Other Costs Details		28. Consign/Trans		29 Office of entry/exit LS218 Maseru Bridge Border	
		25 Mode 3 at border		26 Inland mode 3 Transport		27 Place of loading/unloading		30 Location of goods MSB	
31 Packages and description of goods Description Gin and Geneva in containers holding 2 li or less GORDONS GIN		32 Item 1		33 Commodity code 22085010 000		34 Cty. orig. a ZA b		35 Gross mass (kg) 19,978.00	
		36 Prefer. SACU		37 PROCEDURE 4000 000		38 Net mass (kg) 19,978.00		39 Quota	
44 Add. info Document Produced Certificate and authorization Licence No 0.00+31,351.34+190.26+0.00-0.00 A.D. 14 35 01 02		40 Summary declaration / Previous document S/L		41 Supplementary units LIT 3,030.00		42 Customs Value 1,252,183.40		43 V.M. 1 cod	
		44 Adjustment 1.00		45 Statistical value 1,283,725.00		46		47	
47 Calculation of taxes		Type		Duty/Tax base		Rate		Amount	
		M		48 Account Code C200104577-8		49 Identification of warehouse		50 Principal No.	
51 Intended offices of transit country		ICD		3,030.00		0.0000		0.00	
		EXD		3,030.00		0.0000		0.00	
52 not valid		TAL		1,283,725.00		7.5000		96,279.38	
		VAT		1,283,725.00		15.0000		192,558.75	
53 Office of destination and country		Total Item 1		288,838.13		1		Total Duties & Taxes 288,838.13 LSL	
		54 Place and date		55		56		57	

DECLARATION

I, Khotso Seliane the undersigned of VELOCITY (PTY) LTD
being (Customs Broker) hereby declare that the particulars herein are
true and correct and comply with provision of the Customs and Excise Act.

Signature _____ ID _____ Printed 11/28/23 12:52

54 Place and date

Declarant name/representative

Printed by: Khotso Seliane

ENDORS

PASSPORT
PASSEPORT

KINGDOM OF LESOTHO

AC 971064

057

100

US
H
100

07 SEP 2012

[illegible]

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P<LSOLEISA<<LERAT0<ELIQT<<<<<<<<<<<<<<<<<<<<<<<<<<<
RC971064<OLS09303265M3209011017180159323<<22



LRSA VARIANCE REPORT FOR SINGLE INVOICE

SMC Brands Lesotho (PTY) LTD TO RECEIVE 0 PALLETS 9746179179

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
30/11/2023 08:10	786407	Gordons Dry Gin 1L	12X01 Local	12 x 1L	100	100	0
30/11/2023 08:09	786425	Gordons Dry Gin 75cl	12X01 Local	12 x 750ML	480	480	0
30/11/2023 08:09	786475	Gordons Dry Gin 375ml	12X01 Local	12 x 375ML	300	300	0
					880.00	880.00	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SMCBRA

9746179179

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 9183978

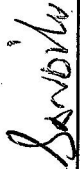
Diageo South Africa

SMC Brands Lesotho (PTY) LTD

CS

786407	Gordons Dry Gin 1L	12X01 Local	12 x 1L	CS	BH 2 P + 10 cse	100
786475	Gordons Dry Gin 375ml	12X01 Local	12 x 375ML	CS	BH 2 P + 60 cse	300
786425	Gordons Dry Gin 75cl	12X01 Local	12 x 750ML	CS	BH 2 P	480
						880

Picked By: 

Checked By: 

2023/11/27 11:09:12

1/1

Seal Register

Vehicle Registration	Trailer 1	Trailer 2	Invoice nr
HMB112 FS	JBL 523 FS	JBL 526 FS	9746179179

No of Seals	Received by Driver	Seal Number
1		2396617
2		2396618
3		2396619
4		2396620
5		2396621
6		2396622
7		2396623
8		2396624
9		2396625
10		2396626
11		2396627
12		2396628
13		2396629
14		2396630
15		2396631
16		2396632

Driver must acknowledge that he received the seals

Driver Signature



TOTAL PALLETS

13 P