

#### CUSTOMS PROCEDURES FOR COMMERCIAL TRADERS & CLEARING AGENTS.

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# **DECLARE, PAY AND PROCEED TO BORDER** LRA HAS AUTOMATED CUSTOMS PROCEDURES AT ALL COMMERCIAL PORTS OF ENTRY:

## **VALID TAX INVOICE REQUIMENTS**

An original tax invoice should have the following normal/ usual requirements of a valid Tax invoice:

- Be a Tax Invoice from a VAT registered South African vendor
- Be a Tax Invoice (Tax Invoice written)
- Be an original
- Bear a South African VAT Registration number with 10 digits that start with 4
- Have a unique invoice number
- Tax invoice date
- Standard rate of VAT charge must be shown (e.g. 14%)
- Tax invoice is valid for 90 days from the date of purchase

Additional requirements for invoice whose values are M5000.00 or above on commodities imported from South Africa are:

- The name of importer/buver
- Lesotho physical address of the importer/buyer •
- The name/stamp of the exporter/supplier

Note : This does not apply to commercial traders alone but to private shoppers as well.

### METHODS OF PAYMENT AT THE PORTS **OF ENTRY**

- **VALID SOUTH AFRICAN TAX INVOICE**
- **DEFERRED PAYMENT**
- **PAYMENT IN THE FORM OF:**
- CASH NOT EXCEEDING M20,000 1
- 2. BANK GUARANTEED
- CHEQUES, ELECTRONIC FUNDS 3.
- TRANSFER-EFT (MUST have the

### **NEW CUSTOMS PROCEDURES** FOR COMMERCIAL TRADERS AND **CLEARING AGENTS**

- Goods ready to import or export
- Send documents to your Clearing Agent
- Clearing Agent captures declarations and produce assessment notice
- Importer makes payment
- Customs works on the declaration and produce Proceed to Border (P2B)
- Now trader can move goods to the border
- Trader reports arrival of goods at Customs Lesotho
- Customs may conduct inspection of goods
- Customs issues Exit Note
- Goods exit Customs controlled area

NB: In a case where the system is unable to print an Exit Note a Release Order will be issued instead. But the declarant still has to come back for the Exit. Note to complete the declaration process.

**INFORMATION FOR PRIVATE SHOPPERS IMPORTING GOODS INTO LESOTHO** 

If the amount of goods is less than M5000.00 and the Tax invoice is correct:

- Complete the VAT refund form
- Attach a valid Tax Invoice
- Submit the two to the Customs Inspector Officer at the border

If the amount of goods or services is M5000.00 and above:

- Lodge the declaration to the Clearing Agent
- Make payments based on the assessment notice
- Receive proceed to border (P2B) notification and move goods to the border
- Trader reports arrival of goods at Customs Lesotho
- Customs may conduct inspection of goods
- Customs issues Exit note
  - Goods exit Customs controlled area

Maseru Bridge, Maseru Station, Maputsoe Bridge, Caledonspoort, Van Rooyen's Gate, Qacha's Nek and Moshoeshoe 1 International Airport

# **LRA BANKING DETAILS**

Declaration reference number);

5. POINT OF SALE (POS/Speed point)

#### **NEDBANK VAT ACCOUNT**

- ACCOUNT NAME: LRA VAT CURRENT ACCOUNT
- ACCOUNT NUMBER: 021000060442
- ACCOUNT TYPE: CURRENT ACCOUNT
- BRANCH CODE: 390161

#### STANDARD LESOTHO BANK VAT ACCOUNT

- ACCOUNT NAME: LRA VAT ACCOUNT
- ACCOUNT NUMBER: 0140071150301

- ACCOUNT TYPE: CURRENT ACCOUNT
- **FIRST NATIONAL BANK VAT ACCOUNT** ACCOUNT NAME: LRA VAT ACCOUNT
- ACCOUNT NUMBER: 62235684083
- ACCOUNT TYPE: CURRENT ACCOUNT
- BRANCH CODE: 280261

### NEDBANK SACU(CUSTOMS DUTIES) ACCOUNT

- ACCOUNT NAME: LRA SACU CURRENT ACCOUNT
- ACCOUNT NUMBER: 021000025469
- ACCOUNT TYPE: CURRENT ACCOUNT
- BRANCH CODE: 390161





#### METHODS OF PAYMENT AT THE PORTS **OF ENTRY**

- VALID SOUTH **AFRICAN TAX** INVOICE
- **DEFERRED PAYMENT**
- **PAYMENT IN THE** FORM OF:
- CASH NOT EXCEEDING M20.000
- BANK GUARANTEED
- CHEOUES. **ELECTRONIC FUNDS**
- TRANSFER-EFT (MUST have the Declaration reference
- number): POINT OF SALE (POS/ 5.
- Speed point)



### **CONTACTS**

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Business Name	Agent	Contact #
At Your Service	Mr Tsatsi Ranthocha	67304411
Blackies Consultants(Pty) Ltd	Ms Nthabeleng Sengoai	59452282/0834627443
Bongaz Suppliers & Trading Lesotho (PTY) LTD	Mrs. Sibongile Mthethwa	28325539
DHL Lesotho (Pty) Ltd	Mrs Sibongile Mokhachane	22311082
Dorcas Logistics (Pty) Ltd	Ms Mahali Masithela	28333200/63093200
Ebenco Traiding Enterprise	Mr. Ebenezer Ayodele Ajayi	59433695/0737040344
Eden Freight & Forwarding Co. (Pty) Ltd	Ms 'Mamosa Moletsane	62855352
Eljors Freight (Pty) Ltd	Ms 'Mamasiu Rose Khechane	22316233
Flying King Clearing & Forwarding (Pty) Ltd	Mr Joel Mohale	56300889
Interfreight (Pty) Ltd	Ms Puseletso Lesupi	22312853/58761429
Joshua Clearing Agent	Mr. Sello Nape	58668040
LETMO Services (Pty) Ltd T/A LETMO Customs Clearing Agent	Ms Lerato Maluke/Tlepere Ngoae	22322047/63325133/63523515
Majara & Leaooa ML Holdings	Mr. Lenesa Leaooa	28315735
Motaung Clearing Agent	Mr. Ts'eliso Thulo	63155804/59503614
Mr Delivery (Pty) Ltd T/A Kayhill Freight	Hilary Lawley Woelk	22324791/58884072

### **CLEARING AGENTS**

Naz Apparels (Pty) Ltd	Mr Tatolo Chalo	62940481
Nozy Clearing & Forwarding (Pty) Ltd	Ms. Hape Nko	28321157
Ntoetse Consultants	Ms Innocentia Moody	(+27) 737261059 (+266)58689114
P & P Freight Co	Ms Palesa Likoena Mahase	22326411/58850534
Phillips Clearing & Forwarding Agents	Mr Monyake Phillips Mophethe	22326905/
Praise Agents(Pty) Ltd T/A Praise Clearing & Forwarding Agents	Mr Harelebale Hlapisi	62000117/58688678
Prime Clearing Agency	Mr Seitebatso Sethathi	59041502
Purple Basket Trading (Ltd) Pty	Mr. Molikuoa Tau	59509990/62121918
RCJ Express (Pty) Ltd	Mr Phillip Khobotlo	22322092/58882180
Reliable Transport Services (Pty) Ltd	Mr Ts'epo Khetsi	28021834/58591660
Sealine Freight	Mrs Mathetsi Mofelehetsi	58856668
Soul Clearing & Shipping Agency	Ms Thando Mochekele	62001181
Tallman Freight Services (Pty) Ltd	Mr Lerato Mohapeloa	6269998/28329998
Triangle Freight	Mr. Sechaba Thibeli	22320422
Vision Clearing Agency	Mr. Khothatso Nkhabu	22311880