

**Vin Mart Limited**  
**From 01.02.2025 to 28.02.2025**

**Transit Sales for the month of Feb 25**

Date	Invoice No.	Amount	Amount (Tshs)
13-Feb-25	139	\$ 35,600.00	4,127,940.00
13-Feb-25	140	\$ 10,600.00	1,763,640.00
13-Feb-25	141	\$ 2,020.00	230,040.00
13-Feb-25	142	\$ 44,040.00	5,150,340.00
13-Feb-25	143	\$ 17,400.00	1,955,340.00
13-Feb-25	144	\$ 15,088.00	1,699,740.00
13-Feb-25	145	\$ 310.00	230,040.00
13-Feb-25	146	\$ 12,100.00	2,594,340.00
13-Feb-25	147	\$ 1,370.00	1,188,540.00
13-Feb-25	148	\$ 480.00	421,740.00
13-Feb-25	149	\$ 480.00	421,740.00
13-Feb-25	150	\$ 2,130.00	549,540.00
13-Feb-25	151	\$ 480.00	421,740.00
13-Feb-25	152	\$ 310.00	230,040.00
13-Feb-25	153	\$ 1,020.00	421,740.00
13-Feb-25	154	\$ 480.00	421,740.00
13-Feb-25	155	\$ 480.00	421,740.00
13-Feb-25	156	\$ 280.00	230,040.00
13-Feb-25	157	\$ 660.00	421,740.00
13-Feb-25	158	\$ 4,330.00	1,060,740.00
13-Feb-25	159	\$ 3,080.00	2,338,740.00
13-Feb-25	160	\$ 480.00	421,740.00
13-Feb-25	161	\$ 480.00	421,740.00
13-Feb-25	162	\$ 480.00	421,740.00
13-Feb-25	163	\$ 480.00	421,740.00
13-Feb-25	164	\$ 3,380.00	996,840.00
13-Feb-25	165	\$ 3,170.00	1,188,540.00
13-Feb-25	166	\$ 9,370.00	1,955,340.00
13-Feb-25	167	\$ 480.00	421,740.00
13-Feb-25	168	\$ 10,010.00	1,316,340.00
13-Feb-25	169	\$ 700.00	421,740.00
13-Feb-25	170	\$ 1,180.00	805,140.00
13-Feb-25	171	\$ 480.00	421,740.00
13-Feb-25	172	\$ 920.00	805,140.00
13-Feb-25	173	\$ 480.00	421,740.00
13-Feb-25	174	\$ 480.00	421,740.00
13-Feb-25	175	\$ 280.00	230,040.00
13-Feb-25	176	\$ 1,170.00	805,140.00
13-Feb-25	177	\$ 480.00	421,740.00
13-Feb-25	178	\$ 10,280.00	3,616,740.00
13-Feb-25	179	\$ 1,580.00	1,188,540.00
13-Feb-25	180	\$ 480.00	421,740.00
13-Feb-25	181	\$ 4,250.00	2,338,740.00
13-Feb-25	182	\$ 480.00	421,740.00
13-Feb-25	183	\$ 480.00	421,740.00
13-Feb-25	184	\$ 650.00	421,740.00
13-Feb-25	185	\$ 900.00	230,040.00
13-Feb-25	186	\$ 480.00	421,740.00
13-Feb-25	187	\$ 610.00	421,740.00
13-Feb-25	188	\$ 480.00	421,740.00
13-Feb-25	189	\$ 410.00	230,040.00
13-Feb-25	190	\$ 480.00	421,740.00
13-Feb-25	191	\$ 420.00	230,040.00
13-Feb-25	192	\$ 530.00	421,740.00
13-Feb-25	193	\$ 480.00	421,740.00
13-Feb-25	194	\$ 480.00	421,740.00
13-Feb-25	195	\$ 480.00	421,740.00
13-Feb-25	196	\$ 480.00	421,740.00
13-Feb-25	197	\$ 480.00	421,740.00
13-Feb-25	198	\$ 480.00	421,740.00
13-Feb-25	199	\$ 480.00	421,740.00
13-Feb-25	200	\$ 480.00	421,740.00
13-Feb-25	201	\$ 590.00	421,740.00
13-Feb-25	202	\$ 310.00	230,040.00
13-Feb-25	203	\$ 470.00	421,740.00
13-Feb-25	204	\$ 510.00	421,740.00
13-Feb-25	205	\$ 360.00	230,040.00
13-Feb-25	206	\$ 280.00	230,040.00
13-Feb-25	207	\$ 480.00	421,740.00
13-Feb-25	208	\$ 480.00	421,740.00
13-Feb-25	209	\$ 480.00	421,740.00

**Vin Mart Limited**

**From 01.02.2025 to 28.02.2025**

13-Feb-25	210	\$	340.00	230,040.00
13-Feb-25	211	\$	480.00	421,740.00
13-Feb-25	212	\$	1,610.00	1,380,240.00
13-Feb-25	213	\$	270.00	230,040.00
13-Feb-25	214	\$	510.00	421,740.00
13-Feb-25	215	\$	480.00	421,740.00
13-Feb-25	216	\$	920.00	805,140.00
13-Feb-25	217	\$	360.00	230,040.00
13-Feb-25	218	\$	480.00	421,740.00
13-Feb-25	219	\$	650.00	421,740.00
13-Feb-25	220	\$	1,440.00	1,188,540.00
13-Feb-25	221	\$	480.00	421,740.00
13-Feb-25	222	\$	530.00	421,740.00
13-Feb-25	223	\$	920.00	805,140.00
13-Feb-25	224	\$	480.00	421,740.00
13-Feb-25	225	\$	920.00	805,140.00
13-Feb-25	226	\$	920.00	805,140.00
13-Feb-25	227	\$	26,450.00	2,849,940.00
13-Feb-25	228	\$	12,780.00	1,571,940.00
13-Feb-25	229	\$	4,760.00	805,140.00
13-Feb-25	230	\$	13,260.00	1,571,940.00
13-Feb-25	231	\$	25,900.00	2,466,540.00
13-Feb-25	232	\$	13,620.00	1,571,940.00
13-Feb-25	233	\$	18,560.00	2,083,140.00
13-Feb-25	234	\$	68,120.00	8,473,140.00
24-Feb-25	235	\$	102,830.00	4,929,210.00
24-Feb-25	236	\$	1,540.00	1,196,910.00
24-Feb-25	237	\$	650.00	424,710.00
24-Feb-25	238	\$	480.00	424,710.00
24-Feb-25	239	\$	480.00	424,710.00
24-Feb-25	240	\$	640.00	424,710.00
24-Feb-25	241	\$	270.00	231,660.00
24-Feb-25	242	\$	6,170.00	1,583,010.00
24-Feb-25	243	\$	760.00	617,760.00
24-Feb-25	244	\$	1,520.00	617,760.00
24-Feb-25	245	\$	4,730.00	1,325,610.00
24-Feb-25	246	\$	14,030.00	2,934,360.00
24-Feb-25	247	\$	3,000.00	1,196,910.00
24-Feb-25	248	\$	480.00	424,710.00
24-Feb-25	249	\$	6,590.00	1,325,610.00
24-Feb-25	250	\$	4,370.00	617,760.00
24-Feb-25	251	\$	620.00	424,710.00
24-Feb-25	252	\$	930.00	810,810.00
24-Feb-25	253	\$	690.00	424,710.00
24-Feb-25	254	\$	480.00	424,710.00
24-Feb-25	255	\$	610.00	424,710.00
24-Feb-25	256	\$	920.00	810,810.00
24-Feb-25	257	\$	480.00	424,710.00
24-Feb-25	258	\$	270.00	231,660.00
24-Feb-25	259	\$	630.00	424,710.00
24-Feb-25	260	\$	920.00	810,810.00
24-Feb-25	261	\$	270.00	231,660.00
24-Feb-25	262	\$	510.00	424,710.00
24-Feb-25	263	\$	920.00	810,810.00
24-Feb-25	264	\$	1,460.00	1,196,910.00
24-Feb-25	265	\$	480.00	424,710.00
24-Feb-25	266	\$	480.00	424,710.00
24-Feb-25	267	\$	480.00	424,710.00
24-Feb-25	268	\$	480.00	424,710.00
24-Feb-25	269	\$	480.00	424,710.00
24-Feb-25	270	\$	480.00	424,710.00
24-Feb-25	271	\$	480.00	424,710.00
24-Feb-25	272	\$	270.00	231,660.00
24-Feb-25	273	\$	5,130.00	1,068,210.00
24-Feb-25	274	\$	270.00	231,660.00
24-Feb-25	275	\$	990.00	810,810.00
24-Feb-25	276	\$	610.00	424,710.00
24-Feb-25	277	\$	930.00	810,810.00
24-Feb-25	278	\$	270.00	231,660.00
24-Feb-25	279	\$	270.00	231,660.00
24-Feb-25	280	\$	6,560.00	424,710.00
24-Feb-25	281	\$	9,510.00	1,583,010.00
24-Feb-25	282	\$	27,270.00	3,384,810.00
24-Feb-25	283	\$	21,460.00	2,355,210.00

**Vin Mart Limited**

**From 01.02.2025 to 28.02.2025**

24-Feb-25	284	\$	22,650.00	2,483,910.00
24-Feb-25	285	\$	21,770.00	2,355,210.00
24-Feb-25	286	\$	13,540.00	1,454,310.00
27-Feb-25	287	\$	310.00	232,380.00
27-Feb-25	288	\$	280.00	232,380.00
27-Feb-25	289	\$	11,600.00	1,329,730.00
27-Feb-25	290	\$	630.00	426,030.00
27-Feb-25	291	\$	480.00	426,030.00
27-Feb-25	292	\$	430.00	296,930.00
27-Feb-25	293	\$	1,400.00	1,200,630.00
27-Feb-25	294	\$	630.00	426,030.00
27-Feb-25	295	\$	490.00	426,030.00
27-Feb-25	296	\$	480.00	426,030.00
27-Feb-25	297	\$	930.00	813,330.00
27-Feb-25	298	\$	480.00	426,030.00
27-Feb-25	299	\$	720.00	619,680.00
27-Feb-25	300	\$	480.00	426,030.00
27-Feb-25	301	\$	480.00	426,030.00
27-Feb-25	302	\$	17,950.00	3,718,080.00
27-Feb-25	303	\$	480.00	426,030.00
27-Feb-25	304	\$	480.00	426,030.00
27-Feb-25	305	\$	1,370.00	1,200,630.00
27-Feb-25	306	\$	930.00	813,330.00
27-Feb-25	307	\$	480.00	426,030.00
27-Feb-25	308	\$	480.00	426,030.00
27-Feb-25	309	\$	610.00	426,030.00
27-Feb-25	310	\$	360.00	232,380.00
27-Feb-25	311	\$	570.00	426,030.00
27-Feb-25	312	\$	1,270.00	232,380.00
28-Feb-25	313	\$	1,160.00	232,290.00
28-Feb-25	314	\$	13,290.00	1,587,315.00
28-Feb-25	315	\$	4,430.00	813,015.00
28-Feb-25	316	\$	13,260.00	1,587,315.00
28-Feb-25	317	\$	9,060.00	1,587,315.00
28-Feb-25	318	\$	12,780.00	1,458,265.00
28-Feb-25	319	\$	12,870.00	1,587,315.00
28-Feb-25	320	\$	1,270.00	232,290.00
28-Feb-25	321	\$	1,110.00	232,290.00
28-Feb-25	322	\$	1,110.00	232,290.00
28-Feb-25	323	\$	1,110.00	232,290.00
28-Feb-25	324	\$	1,110.00	232,290.00
28-Feb-25	325	\$	9,230.00	1,393,740.00
28-Feb-25	326	\$	10,660.00	1,587,315.00
<b>TOTAL</b>				<b>165,606,025.00</b>

**Vin Mart Limited**

**From 01.02.2025 to 28.02.2025**

**Local Sales for the month of Feb 25**

Date	Invoice No	Amount (Tsh)	VAT (Tsh)
4-Feb-25	052	1,215,000.00	218,700.00
5-Feb-25	053	607,500.00	109,350.00
5-Feb-25	054	607,500.00	109,350.00
6-Feb-25	055	607,500.00	109,350.00
6-Feb-25	056	607,500.00	109,350.00
7-Feb-25	057	1,215,000.00	218,700.00
11-Feb-25	058	5,940,000.00	1,069,200.00
11-Feb-25	059	4,752,000.00	855,360.00
11-Feb-25	060	6,026,000.00	1,084,680.00
11-Feb-25	061	1,188,000.00	213,840.00
11-Feb-25	062	607,500.00	109,350.00
11-Feb-25	063	607,500.00	109,350.00
13-Feb-25	064	2,545,000.00	458,100.00
13-Feb-25	065	3,564,000.00	641,520.00
13-Feb-25	066	5,940,000.00	1,069,200.00
13-Feb-25	067	2,376,000.00	427,680.00
14-Feb-25	068	2,376,000.00	427,680.00
14-Feb-25	069	15,592,500.00	2,806,650.00
14-Feb-25	070	11,340,000.00	2,041,200.00
14-Feb-25	071	22,680,000.00	4,082,400.00
17-Feb-25	072	15,592,500.00	2,806,650.00
17-Feb-25	073	15,592,500.00	2,806,650.00
17-Feb-25	074	29,767,500.00	5,358,150.00
17-Feb-25	075	1,215,000.00	218,700.00
17-Feb-25	076	607,500.00	109,350.00
17-Feb-25	077	2,376,000.00	427,680.00
17-Feb-25	078	472,500.00	85,050.00
20-Feb-25	079	607,500.00	109,350.00
20-Feb-25	080	1,215,000.00	218,700.00
20-Feb-25	081	4,752,000.00	855,360.00
20-Feb-25	082	607,500.00	109,350.00
21-Feb-25	083	2,376,000.00	427,680.00
21-Feb-05	084	4,752,000.00	855,360.00
21-Feb-25	085	7,128,000.00	1,283,040.00
21-Feb-25	086	2,376,000.00	427,680.00
24-Feb-25	087	607,500.00	109,350.00
24-Feb-25	088	607,500.00	109,350.00
24-Feb-25	089	607,500.00	109,350.00
26-Feb-25	090	607,500.00	109,350.00
27-Feb-25	091	607,500.00	109,350.00
<b>TOTAL</b>		<b>182,869,500.00</b>	<b>32,916,510.00</b>
<b>GRAND TOTAL</b>		<b>348,475,525.00</b>	<b>32,916,510.00</b>

<b>AS PER Z-REPORT</b>	348,475,525.00	32,916,510.00
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<b>DIFFERENCE</b>		-	-
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ILLEGAL RECEIPT PUNISHABLE  
BY LAW

VIN MART LIMITED  
P O BOX 77007  
DAR ES SALAAM  
TANZANIA

TIN 100188430  
URN 10005217Y  
UTN 02FSDINCOTEX118M  
-110701512100108430M17343001457  
ZNo 01219

SHORT FM REPORT  
REPORT BY DATES

FROM 01-02-2025  
TO 28-02-2025  
SET IN OPERATION  
08-02-2021 16:33

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DEFAULT TAX RATES  
08-02-2021 16:33  
A=18.00  
B=0.00  
C=0.00  
D=0.00

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TURNOVER TOTAL\*A 215'786'010.00  
TAX\*A 32'916'510.00  
TURNOVER TOTAL\*B 0.00  
TAX\*B 0.00  
TURNOVER TOTAL\*C 165'606'025.00  
TAX\*C 0.00  
NET (A+B+C) 348'475'525.00  
TURNOVER <EX.> 0.00  
TURNOVER <S.R.> 0.00  
LEGAL RECEIPTS 228  
TAX CHANGES 0  
CMOS ERRORS 0  
HEADER LINES CHANGES 0  
PRINTER DISCONNECTION 0  
SERVICE INTERVENTIONS 0

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DATE 01-03-2025 TIME 10:11:05  
SERIAL NUMBER 0317343001457

ILLEGAL RECEIPT PUNISHABLE  
BY LAW