

Vin Mart Limited
From 01.01.2025 to 31.01.2025

Transit Sales for the month of Jan 25

Date	Invoice No.	Amount	Amount (Tshs)
7-Jan-25	001	\$ 480.00	394,020.00
7-Jan-25	002	\$ 920.00	752,220.00
7-Jan-25	003	\$ 1,610.00	573,120.00
7-Jan-25	004	\$ 480.00	394,020.00
7-Jan-25	005	\$ 1,470.00	274,620.00
7-Jan-25	006	\$ 1,590.00	513,420.00
7-Jan-25	007	\$ 5,960.00	1,647,720.00
7-Jan-25	008	\$ 480.00	394,020.00
7-Jan-25	009	\$ 4,110.00	1,468,620.00
7-Jan-25	010	\$ 3,000.00	1,110,420.00
7-Jan-25	011	\$ 3,160.00	2,543,220.00
7-Jan-25	012	\$ 17,370.00	3,856,620.00
7-Jan-25	013	\$ 480.00	394,020.00
7-Jan-25	014	\$ 480.00	394,020.00
7-Jan-25	015	\$ 480.00	394,020.00
7-Jan-25	016	\$ 1,370.00	1,110,420.00
7-Jan-25	017	\$ 270.00	214,920.00
7-Jan-25	018	\$ 460.00	214,920.00
7-Jan-25	019	\$ 590.00	394,020.00
7-Jan-25	020	\$ 480.00	394,020.00
7-Jan-25	021	\$ 480.00	394,020.00
7-Jan-25	022	\$ 480.00	394,020.00
7-Jan-25	023	\$ 2,410.00	1,349,220.00
7-Jan-25	024	\$ 920.00	752,220.00
7-Jan-25	025	\$ 470.00	394,020.00
7-Jan-25	026	\$ 590.00	394,020.00
7-Jan-25	027	\$ 470.00	394,020.00
7-Jan-25	028	\$ 14,430.00	1,588,020.00
7-Jan-25	029	\$ 13,320.00	1,468,620.00
7-Jan-25	030	\$ 17,850.00	1,946,220.00
7-Jan-25	031	\$ 2,350.00	214,920.00
7-Jan-25	032	\$ 3,060.00	394,020.00
22-Jan-25	033	\$ 6,270.00	1,271,535.00
22-Jan-25	034	\$ 600.00	407,385.00
22-Jan-25	035	\$ 470.00	283,935.00
22-Jan-25	036	\$ 640.00	407,385.00
22-Jan-25	037	\$ 2,530.00	1,518,435.00
22-Jan-25	038	\$ 1,080.00	283,935.00
22-Jan-25	039	\$ 480.00	407,385.00
22-Jan-25	040	\$ 5,360.00	407,385.00
22-Jan-25	041	\$ 920.00	777,735.00
22-Jan-25	042	\$ 920.00	777,735.00
22-Jan-25	043	\$ 570.00	283,935.00
22-Jan-25	044	\$ 3,500.00	1,333,260.00
22-Jan-25	045	\$ 1,020.00	407,385.00
22-Jan-25	046	\$ 540.00	222,210.00
22-Jan-25	047	\$ 920.00	777,735.00
22-Jan-25	048	\$ 270.00	222,210.00
22-Jan-25	049	\$ 480.00	407,385.00
22-Jan-25	050	\$ 480.00	407,385.00
22-Jan-25	051	\$ 550.00	407,385.00
22-Jan-25	052	\$ 480.00	407,385.00
22-Jan-25	053	\$ 620.00	407,385.00
22-Jan-25	054	\$ 4,230.00	2,999,835.00
22-Jan-25	055	\$ 480.00	407,385.00
22-Jan-25	056	\$ 1,170.00	777,735.00
22-Jan-25	057	\$ 490.00	407,385.00
22-Jan-25	058	\$ 980.00	407,385.00
22-Jan-25	059	\$ 640.00	407,385.00
22-Jan-25	060	\$ 480.00	407,385.00
22-Jan-25	061	\$ 1,100.00	777,735.00
22-Jan-25	062	\$ 460.00	222,210.00
22-Jan-25	063	\$ 480.00	407,385.00
22-Jan-25	064	\$ 270.00	222,210.00
22-Jan-25	065	\$ 280.00	222,210.00
22-Jan-25	066	\$ 480.00	407,385.00
22-Jan-25	067	\$ 480.00	407,385.00
22-Jan-25	068	\$ 480.00	407,385.00
22-Jan-25	069	\$ 920.00	777,735.00
22-Jan-25	070	\$ 480.00	407,385.00
22-Jan-25	071	\$ 480.00	407,385.00
22-Jan-25	072	\$ 2,420.00	1,703,610.00

Vin Mart Limited
From 01.01.2025 to 31.01.2025

22-Jan-25	073	\$ 480.00	407,385.00
22-Jan-25	074	\$ 480.00	407,385.00
22-Jan-25	075	\$ 11,890.00	1,518,435.00
22-Jan-25	076	\$ 12,870.00	1,641,885.00
22-Jan-25	077	\$ 4,270.00	777,735.00
22-Jan-25	078	\$ 3,220.00	592,560.00
22-Jan-25	079	\$ 1,550.00	407,385.00
22-Jan-25	080	\$ 1,310.00	222,210.00
23-Jan-25	081	\$ 4,780.00	1,276,170.00
23-Jan-25	082	\$ 320.00	223,020.00
23-Jan-25	083	\$ 540.00	408,870.00
23-Jan-25	084	\$ 480.00	408,870.00
23-Jan-25	085	\$ 1,500.00	594,720.00
23-Jan-25	086	\$ 4,910.00	1,709,820.00
23-Jan-25	087	\$ 280.00	223,020.00
23-Jan-25	088	\$ 480.00	408,870.00
23-Jan-25	089	\$ 920.00	780,570.00
23-Jan-25	090	\$ 480.00	408,870.00
23-Jan-25	091	\$ 530.00	408,870.00
23-Jan-25	092	\$ 530.00	408,870.00
23-Jan-25	093	\$ 4,930.00	1,523,970.00
23-Jan-25	094	\$ 510.00	408,870.00
24-Jan-25	095	\$ 1,180.00	223,650.00
24-Jan-25	096	\$ 1,180.00	223,650.00
24-Jan-25	097	\$ 21,810.00	2,149,525.00
24-Jan-25	098	\$ 7,620.00	969,150.00
24-Jan-25	099	\$ 13,260.00	1,528,275.00
24-Jan-25	100	\$ 9,060.00	1,528,275.00
30-Jan-25	101	\$ 930.00	783,405.00
30-Jan-25	102	\$ 960.00	783,405.00
30-Jan-25	103	\$ 6,400.00	1,280,805.00
30-Jan-25	104	\$ 430.00	286,005.00
30-Jan-25	105	\$ 480.00	410,355.00
30-Jan-25	106	\$ 1,420.00	1,156,455.00
30-Jan-25	107	\$ 600.00	410,355.00
30-Jan-25	108	\$ 2,510.00	969,930.00
30-Jan-25	109	\$ 1,360.00	596,880.00
30-Jan-25	110	\$ 480.00	410,355.00
30-Jan-25	111	\$ 480.00	410,355.00
30-Jan-25	112	\$ 480.00	410,355.00
30-Jan-25	113	\$ 480.00	410,355.00
30-Jan-25	114	\$ 480.00	410,355.00
30-Jan-25	115	\$ 930.00	783,405.00
30-Jan-25	116	\$ 480.00	410,355.00
30-Jan-25	117	\$ 480.00	410,355.00
30-Jan-25	118	\$ 4,490.00	1,716,030.00
30-Jan-25	119	\$ 1,520.00	596,880.00
30-Jan-25	120	\$ 930.00	783,405.00
30-Jan-25	121	\$ 480.00	410,355.00
30-Jan-25	122	\$ 530.00	410,355.00
30-Jan-25	123	\$ 1,160.00	783,405.00
30-Jan-25	124	\$ 1,180.00	783,405.00
30-Jan-25	125	\$ 2,380.00	1,342,980.00
30-Jan-25	126	\$ 560.00	410,355.00
30-Jan-25	127	\$ 480.00	410,355.00
30-Jan-25	128	\$ 480.00	410,355.00
30-Jan-25	129	\$ 480.00	410,355.00
30-Jan-25	130	\$ 480.00	410,355.00
30-Jan-25	131	\$ 510.00	410,355.00
30-Jan-25	132	\$ 270.00	223,830.00
30-Jan-25	133	\$ 480.00	410,355.00
30-Jan-25	134	\$ 1,940.00	1,156,455.00
30-Jan-25	135	\$ 510.00	410,355.00
30-Jan-25	136	\$ 270.00	223,830.00
30-Jan-25	137	\$ 490.00	410,355.00
30-Jan-25	138	\$ 920.00	783,405.00
TOTAL			96,158,665.00

Vin Mart Limited
From 01.01.2025 to 31.01.2025
Local Sales for the month of Jan 25

Date	Invoice No	Amount (Tsh)	VAT (Tsh)
3-Jan-25	001	1,215,000.00	218,700.00
3-Jan-25	002	607,500.00	109,350.00
6-Jan-25	003	22,680,000.00	4,082,400.00
6-Jan-25	004	607,500.00	109,350.00
6-Jan-25	005	607,500.00	109,350.00
8-Jan-25	006	607,500.00	109,350.00
10-Jan-25	007	22,680,000.00	4,082,400.00
11-Jan-25	008	4,752,000.00	855,360.00
11-Jan-25	009	1,188,000.00	213,840.00
11-Jan-25	010	4,752,000.00	855,360.00
11-Jan-25	011	2,376,000.00	427,680.00
11-Jan-25	012	1,188,000.00	213,840.00
11-Jan-25	013	2,376,000.00	427,680.00
11-Jan-25	014	2,376,000.00	427,680.00
13-Jan-25	015	1,822,500.00	328,050.00
15-Jan-25	016	3,564,000.00	641,520.00
15-Jan-25	017	26,680,000.00	4,802,400.00
15-Jan-25	018	26,680,000.00	4,802,400.00
15-Jan-25	019	30,680,000.00	5,522,400.00
16-Jan-25	020	-	-
16-Jan-25	021	-	-
16-Jan-25	022	3,013,000.00	542,340.00
16-Jan-25	023	3,564,000.00	641,520.00
16-Jan-25	024	-	-
16-Jan-25	025	-	-
21-Jan-25	026	607,500.00	109,350.00
21-Jan-25	027	607,500.00	109,350.00
21-Jan-25	028	22,680,000.00	4,082,400.00
21-Jan-25	029	1,188,000.00	213,840.00
21-Jan-25	030	1,188,000.00	213,840.00
21-Jan-25	031	3,564,000.00	641,520.00
21-Jan-25	032	1,188,000.00	213,840.00
24-Jan-25	033	2,376,000.00	427,680.00
24-Jan-25	034	3,564,000.00	641,520.00
24-Jan-25	035	3,564,000.00	641,520.00
29-Jan-25	036	28,180,000.00	5,072,400.00
29-Jan-25	037	23,180,000.00	4,172,400.00
29-Jan-25	038	1,188,000.00	213,840.00
29-Jan-25	039	1,188,000.00	213,840.00
29-Jan-25	040	1,188,000.00	213,840.00
29-Jan-25	041	1,188,000.00	213,840.00
29-Jan-25	042	607,500.00	109,350.00
29-Jan-25	043	607,500.00	109,350.00
29-Jan-25	044	1,215,000.00	218,700.00
29-Jan-25	045	6,026,000.00	1,084,680.00
30-Jan-25	046	1,215,000.00	218,700.00
30-Jan-25	047	1,272,500.00	229,050.00
31-Jan-25	048	5,940,000.00	1,069,200.00
31-Jan-25	049	607,500.00	109,350.00
31-Jan-25	050	1,215,000.00	218,700.00
31-Jan-25	051	1,215,000.00	218,700.00
TOTAL		280,576,500.00	50,503,770.00
GRAND TOTAL		376,735,165.00	50,503,770.00

AS PER Z-REPORT		383,863,165.00	51,786,810.00
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DIFFERENCE		(7,128,000.00)	(1,283,040.00)
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CREDIT NOTE ISSUED AGAINST			
VML/LOC/25/0020		1,188,000.00	213,840.00
VML/LOC/25/0021		1,188,000.00	213,840.00
VML/LOC/25/0024		3,564,000.00	641,520.00
VML/LOC/25/0025		1,188,000.00	213,840.00
TOTAL		7,128,000.00	1,283,040.00

NET DIFF		-	-
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ILLEGAL RECEIPT PUNISHABLE
BY LAW

VIN MART LIMITED
P O BOX77007
DAR ES SALAAM
TANZANIA

TIN 100188430
URN 10005217Y
UIN 02ESDINCOTEX118M
-1107015121001884300372343001457
ZNo 01195

SHORT FM REPORT
REPORT BY DATES

FROM 01-01-2025
TO 31-01-2025
SET IN OPERATION
08-02-2021 16:33

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

TURNOVER TOTAL *A 339'491'310.00
TAX *A 51'786'810.00
TURNOVER TOTAL *B 0.00
TAX *B 0.00
TURNOVER TOTAL *C 96'158'665.00
TAX *C 0.00
NET (A+B+C) 383'063'165.00
TURNOVER <EX.> 0.00
TURNOVER <S.R.> 0.00
LEGAL RECEIPTS 189
TAX CHANGES 0
CMOS ERRORS 0
HEADER LINES CHANGES 0
PRINTER DISCONNECTION 0
SERVICE INTERVENTIONS 0

DATE 01-02-2025 TIME 11:24:56
SERIAL NUMBER 0372343001457

ILLEGAL RECEIPT PUNISHABLE
BY LAW