

Vin Mart Limited
From 01.03.2024 to 31.03.2024

Transit Sales for the month of Mar 24

Date	Cost Center	Invoice No.	Amount	Amount (Tshs)
11-Mar-24	37578	215	\$ 41,660.00	5,374,215.00
11-Mar-24	47003	216	\$ 490.00	419,265.00
11-Mar-24	47016	217	\$ 710.00	419,265.00
11-Mar-24	47019	218	\$ 620.00	419,265.00
11-Mar-24	47021	219	\$ 510.00	228,690.00
11-Mar-24	47022	220	\$ 510.00	228,690.00
11-Mar-24	47024	221	\$ 690.00	419,265.00
11-Mar-24	47028	222	\$ 440.00	228,690.00
11-Mar-24	47029	223	\$ 640.00	419,265.00
11-Mar-24	47030	224	\$ 690.00	419,265.00
11-Mar-24	47034	225	\$ 630.00	419,265.00
11-Mar-24	47035	226	\$ 480.00	419,265.00
11-Mar-24	47037	227	\$ 930.00	800,415.00
11-Mar-24	47038	228	\$ 440.00	228,690.00
11-Mar-24	47039	229	\$ 850.00	228,690.00
11-Mar-24	47040	230	\$ 1,240.00	609,840.00
11-Mar-24	47043	231	\$ 520.00	419,265.00
11-Mar-24	47044	232	\$ 790.00	419,265.00
11-Mar-24	47045	233	\$ 920.00	800,415.00
11-Mar-24	47046	234	\$ 900.00	419,265.00
11-Mar-24	47048	235	\$ 480.00	419,265.00
11-Mar-24	47054	236	\$ 980.00	419,265.00
11-Mar-24	47055	237	\$ 480.00	419,265.00
11-Mar-24	47056	238	\$ 490.00	419,265.00
11-Mar-24	47059	239	\$ 2,280.00	1,753,290.00
11-Mar-24	47061	240	\$ 480.00	419,265.00
11-Mar-24	47063	241	\$ 1,650.00	1,372,140.00
11-Mar-24	47064	242	\$ 750.00	609,840.00
11-Mar-24	47086	243	\$ 490.00	419,265.00
11-Mar-24	47087	244	\$ 490.00	419,265.00
11-Mar-24	47094	245	\$ 820.00	419,265.00
11-Mar-24	47095	246	\$ 630.00	419,265.00
25-Mar-24	41023	247	\$ 3,200.00	421,410.00
25-Mar-24	41024	248	\$ 14,290.00	1,953,810.00
25-Mar-24	41026	249	\$ 1,980.00	1,570,710.00
25-Mar-24	41028	250	\$ 1,060.00	421,410.00
25-Mar-24	41039	251	\$ 930.00	804,510.00
25-Mar-24	41042	252	\$ 10,560.00	3,869,310.00
25-Mar-24	41043	253	\$ 270.00	229,860.00
25-Mar-24	41047	254	\$ 450.00	293,710.00
25-Mar-24	41052	255	\$ 29,250.00	9,615,810.00
25-Mar-24	41055	256	\$ 280.00	229,860.00
25-Mar-24	41056	257	\$ 1,420.00	1,187,610.00
25-Mar-24	41057	258	\$ 480.00	421,410.00
25-Mar-24	41058	259	\$ 500.00	421,410.00
25-Mar-24	41059	260	\$ 920.00	804,510.00
25-Mar-24	41060	261	\$ 2,370.00	804,510.00
25-Mar-24	41061	262	\$ 270.00	229,860.00
25-Mar-24	41062	263	\$ 270.00	229,860.00
25-Mar-24	41064	264	\$ 2,710.00	2,336,910.00
25-Mar-24	41066	265	\$ 840.00	421,410.00
25-Mar-24	41067	266	\$ 940.00	804,510.00
25-Mar-24	41068	267	\$ 640.00	804,510.00
25-Mar-24	41069	268	\$ 1,380.00	1,187,610.00
25-Mar-24	41071	269	\$ 1,710.00	229,860.00
25-Mar-24	41072	270	\$ 3,400.00	2,911,560.00
25-Mar-24	41074	271	\$ 4,890.00	4,252,410.00
25-Mar-24	41075	272	\$ 21,400.00	7,317,210.00
25-Mar-24	41076	273	\$ 26,400.00	9,041,160.00
25-Mar-24	41077	274	\$ 24,680.00	9,615,810.00
25-Mar-24	41078	275	\$ 470.00	421,410.00
25-Mar-24	41079	276	\$ 500.00	421,410.00
25-Mar-24	41080	277	\$ 820.00	421,410.00
25-Mar-24	41081	278	\$ 1,370.00	1,187,610.00
25-Mar-24	41083	279	\$ 630.00	421,410.00
25-Mar-24	41084	280	\$ 2,730.00	1,953,810.00
25-Mar-24	41085	281	\$ 480.00	421,410.00
25-Mar-24	41088	282	\$ 750.00	612,960.00
25-Mar-24	41097	283	\$ 1,520.00	612,960.00
25-Mar-24	41099	284	\$ 3,170.00	2,720,010.00
25-Mar-24	41100	285	\$ 490.00	421,410.00
25-Mar-24	41101	286	\$ 270.00	229,860.00
25-Mar-24	41103	287	\$ 790.00	612,960.00
25-Mar-24	41104	288	\$ 490.00	421,410.00
25-Mar-24	41105	289	\$ 480.00	421,410.00
25-Mar-24	41106	290	\$ 270.00	229,860.00

Vin Mart Limited

From 01.03.2024 to 31.03.2024

25-Mar-24	41112	291	\$ 1,820.00	1,570,710.00
25-Mar-24	41114	292	\$ 1,480.00	804,510.00
25-Mar-24	41115	293	\$ 270.00	229,860.00
25-Mar-24	41116	294	\$ 290.00	229,860.00
25-Mar-24	41117	295	\$ 490.00	421,410.00
25-Mar-24	41121	296	\$ 270.00	229,860.00
25-Mar-24	41123	297	\$ 12,680.00	5,784,810.00
25-Mar-24	41124	298	\$ 3,340.00	1,187,610.00
25-Mar-24	41125	299	\$ 530.00	421,410.00
25-Mar-24	32544	300	\$ 270.00	229,860.00
25-Mar-24	32575	301	\$ 1,160.00	804,510.00
25-Mar-24	32578	302	\$ 11,520.00	3,869,310.00
25-Mar-24	42004	303	\$ 2,290.00	1,570,710.00
25-Mar-24	42029	304	\$ 21,380.00	996,060.00
25-Mar-24	42033	305	\$ 510.00	421,410.00
25-Mar-24	42034	306	\$ 480.00	421,410.00
25-Mar-24	42035	307	\$ 1,100.00	421,410.00
25-Mar-24	42038	308	\$ 820.00	421,410.00
25-Mar-24	42039	309	\$ 510.00	421,410.00
25-Mar-24	42040	310	\$ 7,280.00	1,953,810.00
25-Mar-24	42042	311	\$ 490.00	421,410.00
25-Mar-24	42044	312	\$ 4,550.00	3,869,310.00
25-Mar-24	42045	313	\$ 640.00	421,410.00
25-Mar-24	42046	314	\$ 270.00	229,860.00
25-Mar-24	42047	315	\$ 500.00	421,410.00
25-Mar-24	42048	316	\$ 930.00	804,510.00
25-Mar-24	42049	317	\$ 280.00	229,860.00
25-Mar-24	42050	318	\$ 480.00	421,410.00
25-Mar-24	42051	319	\$ 480.00	421,410.00
25-Mar-24	42052	320	\$ 480.00	421,410.00
25-Mar-24	42053	321	\$ 620.00	421,410.00
25-Mar-24	42054	322	\$ 1,240.00	996,060.00
25-Mar-24	42055	323	\$ 1,240.00	996,060.00
25-Mar-24	42057	324	\$ 480.00	421,410.00
25-Mar-24	42060	325	\$ 500.00	421,410.00
25-Mar-24	42061	326	\$ 490.00	421,410.00
25-Mar-24	42062	327	\$ 490.00	421,410.00
25-Mar-24	42066	328	\$ 770.00	612,960.00
25-Mar-24	42067	329	\$ 5,060.00	3,869,310.00
25-Mar-24	42073	330	\$ 480.00	421,410.00
25-Mar-24	42074	331	\$ 490.00	421,410.00
25-Mar-24	42075	332	\$ 270.00	229,860.00
25-Mar-24	42076	333	\$ 490.00	421,410.00
25-Mar-24	42080	334	\$ 270.00	229,860.00
25-Mar-24	42093	335	\$ 13,970.00	421,410.00
25-Mar-24	43005	336	\$ 500.00	421,410.00
25-Mar-24	43006	337	\$ 610.00	421,410.00
25-Mar-24	43008	338	\$ 670.00	421,410.00
25-Mar-24	43011	339	\$ 480.00	421,410.00
25-Mar-24	43012	340	\$ 1,390.00	421,410.00
25-Mar-24	43015	341	\$ 800.00	421,410.00
25-Mar-24	43017	342	\$ 920.00	804,510.00
25-Mar-24	43018	343	\$ 440.00	229,860.00
25-Mar-24	43019	344	\$ 480.00	421,410.00
25-Mar-24	43021	345	\$ 430.00	229,860.00
25-Mar-24	43022	346	\$ 2,890.00	1,570,710.00
25-Mar-24	43023	347	\$ 820.00	421,410.00
25-Mar-24	43024	348	\$ 300.00	229,860.00
25-Mar-24	43025	349	\$ 620.00	421,410.00
25-Mar-24	43026	350	\$ 440.00	229,860.00
25-Mar-24	43028	351	\$ 480.00	421,410.00
25-Mar-24	43029	352	\$ 480.00	421,410.00
25-Mar-24	43031	353	\$ 920.00	804,510.00
25-Mar-24	43036	354	\$ 480.00	421,410.00
25-Mar-24	44006	355	\$ 610.00	421,410.00
25-Mar-24	44007	356	\$ 480.00	421,410.00
25-Mar-24	44008	357	\$ 490.00	421,410.00
25-Mar-24	44009	358	\$ 480.00	421,410.00
25-Mar-24	46017	359	\$ 710.00	419,265.00
25-Mar-24	46018	360	\$ 870.00	419,265.00
25-Mar-24	46022	361	\$ 300.00	419,265.00
25-Mar-24	46024	362	\$ 590.00	419,265.00

Vin Mart Limited

From 01.03.2024 to 31.03.2024

25-Mar-24	46025	363	\$ 480.00	419,265.00
25-Mar-24	46026	364	\$ 370.00	292,215.00
25-Mar-24	46027	365	\$ 19,940.00	800,415.00
25-Mar-24	46028	366	\$ 870.00	419,265.00
25-Mar-24	46029	367	\$ 3,410.00	1,372,140.00
26-Mar-24	46030	368	\$ 1,130.00	419,265.00
26-Mar-24	46033	369	\$ 480.00	419,265.00
26-Mar-24	46035	370	\$ 870.00	419,265.00
26-Mar-24	46036	371	\$ 2,250.00	546,315.00
26-Mar-24	46042	372	\$ 9,400.00	2,579,115.00
26-Mar-24	46043	373	\$ 1,320.00	419,265.00
26-Mar-24	46044	374	\$ 480.00	419,265.00
26-Mar-24	46045	375	\$ 10,020.00	1,315,310.00
26-Mar-24	46049	376	\$ 710.00	421,410.00
26-Mar-24	46050	377	\$ 710.00	421,410.00
27-Mar-24	37574	378	\$ 600.00	421,410.00
27-Mar-24	47002	379	\$ 400.00	166,010.00
27-Mar-24	47020	380	\$ 7,810.00	2,145,360.00
27-Mar-24	47026	381	\$ 1,180.00	996,060.00
27-Mar-24	47031	382	\$ 270.00	229,860.00
27-Mar-24	47033	383	\$ 480.00	421,410.00
27-Mar-24	47036	384	\$ 1,030.00	421,410.00
27-Mar-24	47041	385	\$ 620.00	421,410.00
27-Mar-24	47042	386	\$ 3,530.00	1,379,160.00
27-Mar-24	47047	387	\$ 480.00	421,410.00
27-Mar-24	47049	388	\$ 270.00	229,860.00
27-Mar-24	47050	389	\$ 510.00	229,860.00
27-Mar-24	47051	390	\$ 510.00	229,860.00
27-Mar-24	47052	391	\$ 1,030.00	421,410.00
27-Mar-24	47053	392	\$ 890.00	421,410.00
27-Mar-24	47057	393	\$ 990.00	804,510.00
27-Mar-24	47058	394	\$ 18,270.00	421,410.00
27-Mar-24	47060	395	\$ 640.00	421,410.00
27-Mar-24	47062	396	\$ 8,650.00	2,911,560.00
27-Mar-24	47065	397	\$ 270.00	229,860.00
27-Mar-24	47066	398	\$ 850.00	421,410.00
27-Mar-24	47067	399	\$ 280.00	229,860.00
27-Mar-24	47068	400	\$ 540.00	421,410.00
27-Mar-24	47069	401	\$ 500.00	421,410.00
27-Mar-24	47070	402	\$ 560.00	421,410.00
27-Mar-24	47071	403	\$ 650.00	421,410.00
27-Mar-24	47072	404	\$ 480.00	421,410.00
27-Mar-24	47073	405	\$ 830.00	421,410.00
27-Mar-24	47074	406	\$ 520.00	229,860.00
27-Mar-24	47075	407	\$ 790.00	421,410.00
27-Mar-24	47076	408	\$ 540.00	421,410.00
27-Mar-24	47077	409	\$ 280.00	229,860.00
27-Mar-24	47078	410	\$ 1,030.00	804,510.00
27-Mar-24	47079	411	\$ 6,870.00	1,953,810.00
27-Mar-24	47080	412	\$ 920.00	804,510.00
27-Mar-24	47083	413	\$ 560.00	421,410.00
27-Mar-24	47084	414	\$ 1,840.00	1,379,160.00
27-Mar-24	47085	415	\$ 460.00	421,410.00
27-Mar-24	47088	416	\$ 790.00	421,410.00
27-Mar-24	47089	417	\$ 510.00	229,860.00
27-Mar-24	47091	418	\$ 280.00	229,860.00
27-Mar-24	47092	419	\$ 480.00	421,410.00
27-Mar-24	47096	420	\$ 710.00	421,410.00
27-Mar-24	47097	421	\$ 590.00	229,860.00
27-Mar-24	47100	422	\$ 480.00	421,410.00
27-Mar-24	47102	423	\$ 480.00	229,860.00
27-Mar-24	47103	424	\$ 480.00	229,860.00
27-Mar-24	47105	425	\$ 270.00	229,860.00
27-Mar-24	47109	426	\$ 990.00	804,510.00
27-Mar-24	47110	427	\$ 910.00	229,860.00
27-Mar-24	47111	428	\$ 510.00	421,410.00
27-Mar-24	47119	429	\$ 510.00	421,410.00
27-Mar-24	47120	430	\$ 1,820.00	1,570,710.00
27-Mar-24	47123	431	\$ 480.00	421,410.00
27-Mar-24	47124	432	\$ 2,210.00	421,410.00
27-Mar-24	47125	433	\$ 480.00	421,410.00
27-Mar-24	47126	434	\$ 580.00	421,410.00
27-Mar-24	47132	435	\$ 480.00	421,410.00
27-Mar-24	47145	436	\$ 550.00	421,410.00
27-Mar-24	47147	437	\$ 280.00	229,860.00
27-Mar-24	47148	438	\$ 270.00	229,860.00
TOTAL				191,927,480.00

Vin Mart Limited
From 01.03.2024 to 31.03.2024

Local Sales for the month of Mar 24

Date	Cost Center	Invoice No	Amount (Tsh)	VAT (Tsh)
1-Mar-24	49041	93	607,500.00	109,350.00
1-Mar-24	49042	94	1,215,000.00	218,700.00
1-Mar-24	49052	95	607,500.00	109,350.00
5-Mar-24	49100	96	607,500.00	109,350.00
5-Mar-24	49076	97	607,500.00	109,350.00
5-Mar-24	49077	98	607,500.00	109,350.00
5-Mar-24	49024	99	3,564,000.00	641,520.00
5-Mar-24	49059	100	1,188,000.00	213,840.00
11-Mar-24	49069	101	1,215,000.00	218,700.00
11-Mar-24	49096	102	607,500.00	109,350.00
11-Mar-24	49074	103	607,500.00	109,350.00
11-Mar-24	49080	104	607,500.00	109,350.00
11-Mar-24	49034	105	5,475,000.00	985,500.00
14-Mar-24	49063	106	607,500.00	109,350.00
14-Mar-24	49082	107	607,500.00	109,350.00
14-Mar-24	49083	108	607,500.00	109,350.00
14-Mar-24	49105	109	1,215,000.00	218,700.00
14-Mar-24	49114	110	607,500.00	109,350.00
15-Mar-24	49061	111	1,215,000.00	218,700.00
18-Mar-24	49106	112	1,215,000.00	218,700.00
19-Mar-24	49050	113	2,376,000.00	427,680.00
19-Mar-24	39628	114	19,662,500.00	3,539,250.00
19-Mar-24	49004	115	14,300,000.00	2,574,000.00
19-Mar-24	49029	116	43,822,500.00	7,888,050.00
19-Mar-24	49025	117	722,500.00	130,050.00
19-Mar-24	49044	118	1,417,500.00	255,150.00
19-Mar-24	49084	119	22,175,000.00	3,991,500.00
19-Mar-24	49085	120	1,272,500.00	229,050.00
19-Mar-24	49087	121	1,485,000.00	267,300.00
25-Mar-24	49118	122	540,000.00	97,200.00
25-Mar-24	49119	123	1,188,000.00	213,840.00
25-Mar-24	49112	124	1,215,000.00	218,700.00
27-Mar-24	49103	125	5,049,000.00	908,820.00
TOTAL			138,817,500.00	24,987,150.00
GRAND TOTAL			330,744,980.00	24,987,150.00

AS PER Z-REPORT 330,744,980.00 24,987,150.00

DIFFERENCE - -

01/03/2024 To 31/03/2024

ILLEGAL RECEIPT PUNISHABLE
BY LAW

VIN MART LIMITED
P O BOX 77007
DAR ES SALAAM
TANZANIA

TIN 100188430
URN 10005217Y
UIN 02ESDINCOTEX118M
-11078151210018843003T2343001457
ZNo 00946

SHORT FM REPORT
REPORT BY DATES

FROM 01-03-2024
TO 31-03-2024

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 163'804'650.00
TAX*A 24'987'150.00
TURNOVER TOTAL*B 0.00
TAX*B 0.00
TURNOVER TOTAL*C 191'927'480.00
TAX*C 0.00
NET (A+B+C) 330'744'980.00
TURNOVER <EX.> 0.00
TURNOVER <S.R.> 0.00
LEGAL RECEIPTS 257
TAX CHANGES 0
CMOS ERRORS 0
HEADER LINES CHANGES 0
PRINTER DISCONNECTION 0
SERVICE INTERVENTIONS 0

DATE 02-04-2024 TIME 17:04:10
SERIAL NUMBER 03T2343001457

ILLEGAL RECEIPT PUNISHABLE
BY LAW

ILLEGAL RECEIPT PUNISHABLE
BY LAW

VIN MART LIMITED
P O BOX 77007
DAR ES SALAAM
TANZANIA

TIN 100188430
URN 10005217Y
UIN 02ESDINCOTEX118M
-11078151210018843003T2343001457
ZNo 00946

SHORT FM REPORT
REPORT BY DATES

FROM 01-03-2024
TO 31-03-2024

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 163'804'650.00
TAX*A 24'987'150.00
TURNOVER TOTAL*B 0.00
TAX*B 0.00
TURNOVER TOTAL*C 191'927'480.00
TAX*C 0.00
NET (A+B+C) 330'744'980.00
TURNOVER <EX.> 0.00
TURNOVER <S.R.> 0.00
LEGAL RECEIPTS 257
TAX CHANGES 0
CMOS ERRORS 0
HEADER LINES CHANGES 0
PRINTER DISCONNECTION 0
SERVICE INTERVENTIONS 0

DATE 02-04-2024 TIME 17:04:10
SERIAL NUMBER 03T2343001457

ILLEGAL RECEIPT PUNISHABLE
BY LAW