

**Vin Mart Limited**  
**From 01.03.2025 to 31.03.2025**

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

Date	Invoice No.	Amount	Amount (Tshs)
7-Mar-25	327	\$ 2,280.00	430,650.00
7-Mar-25	328	\$ 1,180.00	234,900.00
7-Mar-25	329	\$ 1,180.00	234,900.00
7-Mar-25	330	\$ 13,890.00	1,605,150.00
7-Mar-25	331	\$ 16,090.00	1,866,150.00
7-Mar-25	332	\$ 22,960.00	2,649,150.00
7-Mar-25	333	\$ 21,820.00	2,518,650.00
8-Mar-25	334	\$ 9,080.00	1,344,150.00
8-Mar-25	335	\$ 1,520.00	626,400.00
8-Mar-25	336	\$ 1,160.00	822,150.00
8-Mar-25	337	\$ 3,200.00	1,213,650.00
8-Mar-25	338	\$ 480.00	430,650.00
8-Mar-25	339	\$ 1,020.00	430,650.00
8-Mar-25	340	\$ 920.00	822,150.00
8-Mar-25	341	\$ 9,300.00	2,388,150.00
8-Mar-25	342	\$ 920.00	822,150.00
8-Mar-25	343	\$ 990.00	822,150.00
8-Mar-25	344	\$ 640.00	430,650.00
8-Mar-25	345	\$ 480.00	430,650.00
8-Mar-25	346	\$ 1,230.00	822,150.00
8-Mar-25	347	\$ 310.00	234,900.00
8-Mar-25	348	\$ 720.00	626,400.00
8-Mar-25	349	\$ 2,840.00	822,150.00
8-Mar-25	350	\$ 600.00	430,650.00
8-Mar-25	351	\$ 930.00	822,150.00
8-Mar-25	352	\$ 1,080.00	822,150.00
8-Mar-25	353	\$ 480.00	430,650.00
8-Mar-25	354	\$ 480.00	430,650.00
8-Mar-25	355	\$ 530.00	430,650.00
8-Mar-25	356	\$ 480.00	430,650.00
8-Mar-25	357	\$ 270.00	234,900.00
8-Mar-25	358	\$ 270.00	234,900.00
8-Mar-25	359	\$ 1,380.00	1,213,650.00
8-Mar-25	360	\$ 520.00	430,650.00
8-Mar-25	361	\$ 270.00	234,900.00
8-Mar-25	362	\$ 480.00	430,650.00
8-Mar-25	363	\$ 480.00	430,650.00
8-Mar-25	364	\$ 480.00	430,650.00
12-Mar-25	365	\$ 1,110.00	235,620.00
12-Mar-25	366	\$ 1,110.00	235,620.00
12-Mar-25	367	\$ 1,110.00	235,620.00
12-Mar-25	368	\$ 1,260.00	235,620.00
12-Mar-25	369	\$ 18,660.00	1,479,170.00
12-Mar-25	370	\$ 2,020.00	235,620.00
12-Mar-25	371	\$ 7,730.00	824,670.00
12-Mar-25	372	\$ 1,610.00	235,620.00
12-Mar-25	373	\$ 1,160.00	235,620.00
12-Mar-25	374	\$ 16,850.00	2,002,770.00
12-Mar-25	375	\$ 9,510.00	1,610,070.00
15-Mar-25	376	\$ 3,950.00	432,465.00
15-Mar-25	377	\$ 12,560.00	1,611,915.00
15-Mar-25	378	\$ 920.00	825,615.00
15-Mar-25	379	\$ 6,650.00	1,611,915.00
15-Mar-25	380	\$ 1,000.00	432,465.00
15-Mar-25	381	\$ 920.00	825,615.00
15-Mar-25	382	\$ 610.00	432,465.00
15-Mar-25	383	\$ 640.00	432,465.00
15-Mar-25	384	\$ 1,190.00	825,615.00
15-Mar-25	385	\$ 920.00	825,615.00
15-Mar-25	386	\$ 640.00	432,465.00
15-Mar-25	387	\$ 480.00	432,465.00
15-Mar-25	388	\$ 480.00	432,465.00
15-Mar-25	389	\$ 480.00	432,465.00
15-Mar-25	390	\$ 920.00	825,615.00
15-Mar-25	391	\$ 620.00	432,465.00
15-Mar-25	392	\$ 480.00	432,465.00
15-Mar-25	393	\$ 480.00	432,465.00
15-Mar-25	394	\$ 480.00	432,465.00
15-Mar-25	395	\$ 480.00	432,465.00
15-Mar-25	396	\$ 480.00	432,465.00
15-Mar-25	397	\$ 480.00	432,465.00

**Vin Mart Limited**

**From 01.03.2025 to 31.03.2025**

15-Mar-25	398	\$	3,030.00	1,415,340.00
15-Mar-25	399	\$	480.00	432,465.00
15-Mar-25	400	\$	540.00	432,465.00
15-Mar-25	401	\$	930.00	825,615.00
15-Mar-25	402	\$	730.00	629,040.00
15-Mar-25	403	\$	800.00	432,465.00
15-Mar-25	404	\$	480.00	432,465.00
15-Mar-25	405	\$	530.00	432,465.00
15-Mar-25	406	\$	480.00	432,465.00
15-Mar-25	407	\$	1,310.00	432,465.00
18-Mar-25	408	\$	6,690.00	10,308,195.00
18-Mar-25	409	\$	23,830.00	3,725,695.00
18-Mar-25	410	\$	17,400.00	2,014,245.00
18-Mar-25	411	\$	13,930.00	1,619,295.00
18-Mar-25	412	\$	8,800.00	1,619,295.00
18-Mar-25	413	\$	8,780.00	1,619,295.00
18-Mar-25	414	\$	4,040.00	829,395.00
18-Mar-25	415	\$	2,240.00	434,445.00
18-Mar-25	416	\$	2,240.00	434,445.00
21-Mar-25	417	\$	19,840.00	2,407,365.00
21-Mar-25	418	\$	1,270.00	828,765.00
21-Mar-25	419	\$	950.00	434,115.00
21-Mar-25	420	\$	1,630.00	1,881,165.00
21-Mar-25	421	\$	26,950.00	3,591,315.00
21-Mar-25	422	\$	880.00	434,115.00
21-Mar-25	423	\$	480.00	434,115.00
21-Mar-25	424	\$	480.00	434,115.00
21-Mar-25	425	\$	620.00	434,115.00
21-Mar-25	426	\$	270.00	236,790.00
21-Mar-25	427	\$	1,200.00	828,765.00
21-Mar-25	428	\$	490.00	434,115.00
21-Mar-25	429	\$	1,180.00	828,765.00
21-Mar-25	430	\$	480.00	434,115.00
21-Mar-25	431	\$	1,480.00	1,223,415.00
21-Mar-25	432	\$	480.00	434,115.00
21-Mar-25	433	\$	520.00	434,115.00
21-Mar-25	434	\$	14,240.00	2,670,465.00
21-Mar-25	435	\$	13,840.00	2,670,465.00
21-Mar-25	436	\$	30,960.00	5,301,465.00
21-Mar-25	437	\$	4,600.00	434,115.00
21-Mar-25	438	\$	1,150.00	236,790.00
24-Mar-25	439	\$	1,170.00	829,080.00
24-Mar-25	440	\$	1,130.00	236,880.00
24-Mar-25	441	\$	7,590.00	1,026,480.00
24-Mar-25	442	\$	28,440.00	2,013,480.00
24-Mar-25	443	\$	1,160.00	236,880.00
25-Mar-25	444	\$	9,510.00	1,618,680.00
25-Mar-25	445	\$	19,710.00	2,276,680.00
25-Mar-25	446	\$	11,720.00	1,487,080.00
25-Mar-25	447	\$	12,110.00	1,487,080.00
25-Mar-25	448	\$	9,020.00	1,618,680.00
25-Mar-25	449	\$	16,100.00	1,881,880.00
25-Mar-25	450	\$	17,350.00	1,881,880.00
<b>TOTAL</b>				<b>123,615,095.00</b>

**Vin Mart Limited**

**From 01.03.2025 to 31.03.2025**

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

Date	Invoice No	Amount (Tsh)	VAT (Tsh)
4-Mar-25	092	2,376,000.00	427,680.00
4-Mar-25	093	1,417,500.00	255,150.00
6-Mar-25	094	1,215,000.00	218,700.00
6-Mar-25	095	607,500.00	109,350.00
6-Mar-25	096	607,500.00	109,350.00
6-Mar-25	097	4,752,000.00	855,360.00
7-Mar-25	098	2,970,000.00	534,600.00
10-Mar-25	099	1,215,000.00	218,700.00
10-Mar-25	100	22,680,000.00	4,082,400.00
11-Mar-25	101	4,752,000.00	855,360.00
11-Mar-25	102	5,475,000.00	985,500.00
13-Mar-25	103	24,180,000.00	4,352,400.00
15-Mar-25	104	22,680,000.00	4,082,400.00
15-Mar-25	105	607,500.00	109,350.00
17-Mar-25	106	23,180,000.00	4,172,400.00
17-Mar-25	107	23,180,000.00	4,172,400.00
18-Mar-25	108	23,180,000.00	4,172,400.00
18-Mar-25	109	2,376,000.00	427,680.00
19-Mar-25	110	27,180,000.00	4,892,400.00
19-Mar-25	111	23,180,000.00	4,172,400.00
19-Mar-25	112	2,376,000.00	427,680.00
20-Mar-25	113	22,680,000.00	4,082,400.00
20-Mar-25	114	22,680,000.00	4,082,400.00
21-Mar-25	115	1,215,000.00	218,700.00
25-Mar-25	116	3,564,000.00	641,520.00
25-Mar-25	117	1,188,000.00	213,840.00
25-Mar-25	118	3,564,000.00	641,520.00
26-Mar-25	119	24,097,500.00	4,337,550.00
26-Mar-25	120	607,500.00	109,350.00
27-Mar-25	121	1,215,000.00	218,700.00
27-Mar-25	122	1,215,000.00	218,700.00
<b>TOTAL</b>		<b>302,213,000.00</b>	<b>54,398,340.00</b>
<b>GRAND TOTAL</b>		<b>425,828,095.00</b>	<b>54,398,340.00</b>

<b>AS PER Z-REPORT</b>	425,828,095.00	54,398,340.00
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<b>DIFFERENCE</b>	-	-
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ILLEGAL RECEIPT PUNISHABLE  
BY LAW

VIN MART LIMITED  
P O BOX77007  
DAR ES SALAAM  
TANZANIA

TIN 100188430  
URN 10005217Y  
VIN 02ESDINCOTEX118M  
-11078151 0312343001457  
ZNo 01244

SHORT FM REPORT  
REPORT BY DATES

FROM 01-03-2021  
TO 31-03-2025  
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 356'611'340.00  
TAX\*A 54'398'340.00  
TURNOVER TOTAL\*B 0.00  
TAX\*B 0.00  
TURNOVER TOTAL\*C 123'615'095.00  
TAX\*C 0.00  
NET (A+B+C) 425'828'095.00  
TURNOVER <EX.> 0.00  
TURNOVER <S.R.> 0.00  
LEGAL RECEIPTS 155  
TAX CHANGES 0  
CMOS ERRORS 0  
HEADER LINES CHANGES 0  
PRINTER DISCONNECTION 0  
SERVICE INTERVENTIONS 0

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DATE 02-04-2025 TIME 13:58:09  
SERIAL NUMBER 03T2343001457

ILLEGAL RECEIPT PUNISHABLE  
BY LAW