

Vin Mart Limited
From 01.04.2025 to 30.04.2025

Transit Sales for the month of apr 25

Date	Invoice No.	Amount	Amount (Tshs)
2-Apr-25	451	\$ 4,680.00	1,368,355.00
2-Apr-25	452	\$ 1,180.00	836,955.00
2-Apr-25	453	\$ 2,770.00	2,231,880.00
2-Apr-25	454	\$ 270.00	239,130.00
2-Apr-25	455	\$ 720.00	637,680.00
2-Apr-25	456	\$ 1,370.00	1,235,505.00
2-Apr-25	457	\$ 920.00	836,955.00
2-Apr-25	458	\$ 620.00	438,405.00
2-Apr-25	459	\$ 600.00	438,405.00
2-Apr-25	460	\$ 910.00	438,405.00
2-Apr-25	461	\$ 480.00	438,405.00
2-Apr-25	462	\$ 620.00	438,405.00
2-Apr-25	463	\$ 920.00	836,955.00
2-Apr-25	464	\$ 610.00	438,405.00
2-Apr-25	465	\$ 4,190.00	438,405.00
2-Apr-25	466	\$ 3,840.00	836,955.00
2-Apr-25	467	\$ 480.00	438,405.00
2-Apr-25	468	\$ 480.00	438,405.00
2-Apr-25	469	\$ 480.00	438,405.00
2-Apr-25	470	\$ 480.00	438,405.00
2-Apr-25	471	\$ 720.00	438,405.00
2-Apr-25	472	\$ 360.00	239,130.00
2-Apr-25	473	\$ 360.00	239,130.00
2-Apr-25	474	\$ 630.00	438,405.00
2-Apr-25	475	\$ 480.00	438,405.00
2-Apr-25	476	\$ 580.00	438,405.00
2-Apr-25	477	\$ 1,180.00	836,955.00
2-Apr-25	478	\$ 3,000.00	1,235,505.00
2-Apr-25	479	\$ 6,530.00	4,291,055.00
2-Apr-25	480	\$ 620.00	438,405.00
2-Apr-25	481	\$ 5,370.00	836,955.00
2-Apr-25	482	\$ 46,820.00	7,479,455.00
2-Apr-25	483	\$ 18,560.00	2,165,455.00
3-Apr-25	484	\$ 5,690.00	1,034,670.00
3-Apr-25	485	\$ 5,690.00	1,034,670.00
3-Apr-25	486	\$ 11,500.00	1,631,595.00
3-Apr-25	487	\$ 28,310.00	2,560,145.00
3-Apr-25	488	\$ 1,160.00	238,770.00
3-Apr-25	489	\$ 1,160.00	238,770.00
3-Apr-25	490	\$ 1,320.00	238,770.00
3-Apr-25	491	\$ 1,360.00	238,770.00
3-Apr-25	492	\$ 1,760.00	437,745.00
3-Apr-25	493	\$ 2,080.00	437,745.00
3-Apr-25	494	\$ 13,930.00	1,631,595.00
3-Apr-25	495	\$ 15,670.00	2,029,545.00
3-Apr-25	496	\$ 23,790.00	3,753,995.00
3-Apr-25	497	\$ 16,290.00	1,896,895.00
3-Apr-25	498	\$ 1,400.00	238,770.00
3-Apr-25	499	\$ 20,880.00	2,560,145.00
3-Apr-25	500	\$ 21,530.00	2,560,145.00
3-Apr-25	501	\$ 18,560.00	2,162,195.00
3-Apr-25	502	\$ 2,820.00	437,745.00
3-Apr-25	503	\$ 10,380.00	1,233,645.00
4-Apr-25	504	\$ 4,020.00	1,631,595.00
4-Apr-25	505	\$ 4,510.00	1,830,570.00
4-Apr-25	506	\$ 1,520.00	636,720.00
4-Apr-25	507	\$ 480.00	437,745.00
4-Apr-25	508	\$ 830.00	437,745.00
4-Apr-25	509	\$ 280.00	238,770.00
4-Apr-25	510	\$ 980.00	238,770.00
4-Apr-25	511	\$ 2,090.00	1,631,595.00
4-Apr-25	512	\$ 3,310.00	1,233,645.00
4-Apr-25	513	\$ 1,890.00	1,631,595.00
4-Apr-25	514	\$ 1,870.00	238,770.00
10-Apr-25	515	\$ 610.00	439,890.00
10-Apr-25	516	\$ 2,010.00	839,790.00
10-Apr-25	517	\$ 1,020.00	439,890.00
10-Apr-25	518	\$ 990.00	839,790.00
10-Apr-25	519	\$ 720.00	639,840.00
10-Apr-25	520	\$ 770.00	439,890.00
10-Apr-25	521	\$ 270.00	239,940.00

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From 01.04.2025 to 30.04.2025

10-Apr-25	522	\$	4,190.00	306,590.00
10-Apr-25	523	\$	480.00	439,890.00
10-Apr-25	524	\$	1,370.00	1,239,690.00
10-Apr-25	525	\$	1,380.00	306,590.00
10-Apr-25	526	\$	480.00	439,890.00
10-Apr-25	527	\$	480.00	439,890.00
10-Apr-25	528	\$	480.00	439,890.00
10-Apr-25	529	\$	1,120.00	439,890.00
10-Apr-25	530	\$	530.00	439,890.00
10-Apr-25	531	\$	920.00	839,790.00
10-Apr-25	532	\$	270.00	239,940.00
10-Apr-25	533	\$	750.00	639,840.00
14-Apr-25	534	\$	2,060.00	439,890.00
14-Apr-25	535	\$	22,140.00	2,572,690.00
14-Apr-25	536	\$	17,620.00	1,639,590.00
14-Apr-25	537	\$	1,130.00	239,940.00
14-Apr-25	538	\$	15,660.00	2,039,490.00
14-Apr-25	539	\$	15,660.00	2,039,490.00
14-Apr-25	540	\$	8,680.00	1,639,590.00
16-Apr-25	541	\$	7,960.00	1,776,215.00
16-Apr-25	542	\$	1,480.00	1,242,015.00
16-Apr-25	543	\$	12,120.00	8,053,065.00
16-Apr-25	544	\$	2,190.00	1,375,565.00
16-Apr-25	545	\$	480.00	440,715.00
16-Apr-25	546	\$	480.00	440,715.00
16-Apr-25	547	\$	480.00	440,715.00
16-Apr-25	548	\$	1,370.00	641,040.00
16-Apr-25	549	\$	512.00	440,715.00
16-Apr-25	550	\$	1,371.00	1,242,015.00
16-Apr-25	551	\$	1,371.00	1,242,015.00
16-Apr-25	552	\$	270.00	240,390.00
16-Apr-25	553	\$	480.00	440,715.00
16-Apr-25	554	\$	2,660.00	1,242,015.00
16-Apr-25	555	\$	750.00	440,715.00
16-Apr-25	556	\$	270.00	240,390.00
16-Apr-25	557	\$	480.00	440,715.00
16-Apr-25	558	\$	480.00	440,715.00
16-Apr-25	559	\$	920.00	841,365.00
16-Apr-25	560	\$	3,760.00	2,043,315.00
16-Apr-25	561	\$	1,310.00	841,365.00
16-Apr-25	562	\$	3,340.00	1,442,340.00
16-Apr-25	563	\$	2,350.00	641,040.00
16-Apr-25	564	\$	340.00	240,390.00
16-Apr-25	565	\$	1,080.00	841,365.00
16-Apr-25	566	\$	3,560.00	1,242,015.00
16-Apr-25	567	\$	10,300.00	440,715.00
16-Apr-25	568	\$	3,760.00	1,041,690.00
24-Apr-25	569	\$	1,150.00	240,840.00
24-Apr-25	570	\$	1,350.00	240,840.00
24-Apr-25	571	\$	1,130.00	240,840.00
24-Apr-25	572	\$	1,130.00	240,840.00
24-Apr-25	573	\$	4,320.00	842,940.00
24-Apr-25	574	\$	20,860.00	2,716,140.00
24-Apr-25	575	\$	19,820.00	2,582,340.00
24-Apr-25	576	\$	6,050.00	842,940.00
24-Apr-25	577	\$	1,330.00	240,840.00
24-Apr-25	578	\$	23,830.00	3,786,540.00
24-Apr-25	579	\$	12,540.00	1,645,740.00
24-Apr-25	580	\$	12,810.00	1,645,740.00
24-Apr-25	581	\$	4,320.00	842,940.00
24-Apr-25	582	\$	1,630.00	307,740.00
24-Apr-25	583	\$	1,180.00	240,840.00
24-Apr-25	584	\$	2,060.00	441,540.00
24-Apr-25	585	\$	10,750.00	1,846,440.00
25-Apr-25	586	\$	590.00	307,740.00
25-Apr-25	587	\$	480.00	441,540.00
25-Apr-25	588	\$	480.00	441,540.00
25-Apr-25	589	\$	2,190.00	1,378,140.00
25-Apr-25	590	\$	4,160.00	1,110,540.00
25-Apr-25	591	\$	480.00	441,540.00
25-Apr-25	592	\$	8,280.00	3,251,340.00
25-Apr-25	593	\$	4,000.00	2,716,140.00
25-Apr-25	594	\$	430.00	307,740.00
25-Apr-25	595	\$	950.00	240,840.00

Vin Mart Limited

From 01.04.2025 to 30.04.2025

25-Apr-25	596	\$	920.00	842,940.00
25-Apr-25	597	\$	480.00	441,540.00
25-Apr-25	598	\$	480.00	441,540.00
25-Apr-25	599	\$	2,730.00	1,244,340.00
25-Apr-25	600	\$	480.00	441,540.00
25-Apr-25	601	\$	480.00	441,540.00
25-Apr-25	602	\$	480.00	441,540.00
25-Apr-25	603	\$	920.00	842,940.00
25-Apr-25	604	\$	480.00	441,540.00
25-Apr-25	605	\$	480.00	441,540.00
25-Apr-25	606	\$	480.00	441,540.00
25-Apr-25	607	\$	800.00	441,540.00
25-Apr-25	608	\$	1,850.00	842,940.00
25-Apr-25	609	\$	920.00	842,940.00
25-Apr-25	610	\$	1,200.00	842,940.00
25-Apr-25	611	\$	480.00	441,540.00
25-Apr-25	612	\$	480.00	441,540.00
25-Apr-25	613	\$	270.00	240,840.00
25-Apr-25	614	\$	480.00	441,540.00
25-Apr-25	615	\$	480.00	441,540.00
25-Apr-25	616	\$	270.00	240,840.00
25-Apr-25	617	\$	480.00	441,540.00
25-Apr-25	618	\$	480.00	441,540.00
25-Apr-25	619	\$	480.00	441,540.00
25-Apr-25	620	\$	480.00	441,540.00
25-Apr-25	621	\$	4,370.00	1,846,440.00
25-Apr-25	622	\$	1,480.00	240,840.00
25-Apr-25	623	\$	640.00	441,540.00
25-Apr-25	624	\$	610.00	240,840.00
28-Apr-25	625	\$	480.00	441,705.00
28-Apr-25	626	\$	1,520.00	642,480.00
28-Apr-25	627	\$	11,820.00	2,717,155.00
28-Apr-25	628	\$	480.00	441,705.00
28-Apr-25	629	\$	480.00	441,705.00
28-Apr-25	630	\$	480.00	441,705.00
28-Apr-25	631	\$	480.00	441,705.00
28-Apr-25	632	\$	1,030.00	441,705.00
28-Apr-25	633	\$	480.00	441,705.00
28-Apr-25	634	\$	480.00	441,705.00
28-Apr-25	635	\$	480.00	441,705.00
28-Apr-25	636	\$	480.00	441,705.00
28-Apr-25	637	\$	480.00	441,705.00
28-Apr-25	638	\$	480.00	441,705.00
28-Apr-25	639	\$	6,400.00	1,512,505.00
28-Apr-25	640	\$	1,390.00	843,255.00
28-Apr-25	641	\$	2,710.00	2,449,455.00
30-Apr-25	642	\$	4,430.00	843,885.00
30-Apr-25	643	\$	8,980.00	1,245,735.00
30-Apr-25	644	\$	12,040.00	1,647,585.00
30-Apr-25	645	\$	21,900.00	2,853,135.00
30-Apr-25	646	\$	15,660.00	2,049,435.00
30-Apr-25	647	\$	13,580.00	1,781,535.00
30-Apr-25	648	\$	4,450.00	843,885.00
30-Apr-25	649	\$	7,520.00	1,446,660.00
30-Apr-25	650	\$	11,500.00	1,513,635.00
30-Apr-25	651	\$	1,080.00	241,110.00
30-Apr-25	652	\$	21,990.00	2,049,435.00
30-Apr-25	653	\$	11,300.00	2,250,360.00
30-Apr-25	654	\$	9,110.00	2,451,285.00
30-Apr-25	655	\$	12,540.00	1,647,585.00
30-Apr-25	656	\$	11,940.00	1,647,585.00
30-Apr-25	657	\$	4,480.00	843,885.00
30-Apr-25	658	\$	10,950.00	1,513,635.00
TOTAL				207,455,290.00

Vin Mart Limited

From 01.04.2025 to 30.04.2025

Local Sales for the month of apr 25

Date	Invoice No	Amount (Tsh)	VAT (Tsh)
2-Apr-25	123	607,500.00	109,350.00
2-Apr-25	124	1,617,500.00	291,150.00
2-Apr-25	125	5,940,000.00	1,069,200.00
2-Apr-25	126	6,389,000.00	1,150,020.00
2-Apr-25	127	24,097,500.00	4,337,550.00
4-Apr-25	128	1,188,000.00	213,840.00
4-Apr-25	129	1,215,000.00	218,700.00
8-Apr-25	130	3,712,500.00	668,250.00
9-Apr-25	131	607,500.00	109,350.00
9-Apr-25	132	607,500.00	109,350.00
9-Apr-25	133	607,500.00	109,350.00
9-Apr-25	134	1,215,000.00	218,700.00
9-Apr-25	135	1,188,000.00	213,840.00
9-Apr-25	136	1,188,000.00	213,840.00
10-Apr-25	137	22,680,000.00	4,082,400.00
10-Apr-25	138	22,680,000.00	4,082,400.00
10-Apr-25	139	4,752,000.00	855,360.00
12-Apr-25	140	7,128,000.00	1,283,040.00
12-Apr-25	141	1,188,000.00	213,840.00
14-Apr-25	142	1,215,000.00	218,700.00
14-Apr-25	143	607,500.00	109,350.00
14-Apr-25	144	4,838,000.00	870,840.00
14-Apr-25	145	22,680,000.00	4,082,400.00
14-Apr-25	146	22,680,000.00	4,082,400.00
15-Apr-25	147	25,597,500.00	4,607,550.00
15-Apr-25	148	22,680,000.00	4,082,400.00
15-Apr-25	149	2,376,000.00	427,680.00
16-Apr-25	150	22,680,000.00	4,082,400.00
16-Apr-25	151	607,500.00	109,350.00
22-Apr-25	152	607,500.00	109,350.00
22-Apr-25	153	1,188,000.00	213,840.00
22-Apr-25	154	607,500.00	109,350.00
23-Apr-25	155	1,822,500.00	328,050.00
23-Apr-25	156	2,376,000.00	427,680.00
23-Apr-25	157	2,376,000.00	427,680.00
24-Apr-25	158	1,215,000.00	218,700.00
25-Apr-25	159	1,215,000.00	218,700.00
25-Apr-25	160	2,376,000.00	427,680.00
25-Apr-25	161	1,188,000.00	213,840.00
28-Apr-25	162	2,376,000.00	427,680.00
28-Apr-25	163	22,680,000.00	4,082,400.00
30-Apr-25	164	11,880,000.00	2,138,400.00
TOTAL		286,477,500.00	51,565,950.00
GRAND TOTAL		493,932,790.00	51,565,950.00

AS PER Z-REPORT	493,932,790.00	51,565,950.00
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DIFFERENCE	-	-
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ILLEGAL RECEIPT PUNISHABLE
BY LAW

VIN MART LIMITED
P O BOX77007
DAR ES SALAAM
TANZANIA

TIN 100188430

URN 100052174
UIN 02ESDINCOTEX118M
-11078151210018843003T2343001457
ZNo 01265

SHORT FM REPORT
REPORT BY DATES

FROM 01-04-2025
TO 30-04-2025

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 338'043'450.00
TAX*A 51'565'950.00
TURNOVER TOTAL*B 0.00
TAX*B 0.00
TURNOVER TOTAL*C 207'455'290.00
TAX*C 0.00
NET (A+B+C) 493'932'790.00
TURNOVER <EX.> 0.00
TURNOVER <S.R.> 0.00
LEGAL RECEIPTS 250
TAX CHANGES 0
CMOS ERRORS 0
HEADER LINES CHANGES 0
PRINTER DISCONNECTION 0
SERVICE INTERVENTIONS 0

DATE 02-05-2025 TIME 08:26:36
SERIAL NUMBER 03T2343001457

ILLEGAL RECEIPT PUNISHABLE
BY LAW