

**Vin Mart Limited**  
**From 01.05.2025 to 31.05.2025**

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

Date	Invoice No.	Amount	Amount (Tshs)
5-May-25	659	\$ 480.00	442,200.00
5-May-25	660	\$ 480.00	442,200.00
5-May-25	661	\$ 1,520.00	643,200.00
5-May-25	662	\$ 1,020.00	442,200.00
5-May-25	663	\$ 1,520.00	643,200.00
5-May-25	664	\$ 5,200.00	1,514,200.00
5-May-25	665	\$ 830.00	442,200.00
5-May-25	666	\$ 1,380.00	1,246,200.00
5-May-25	667	\$ 2,990.00	1,246,200.00
5-May-25	668	\$ 2,410.00	1,514,200.00
5-May-25	669	\$ 880.00	643,200.00
5-May-25	670	\$ 480.00	442,200.00
5-May-25	671	\$ 480.00	442,200.00
5-May-25	672	\$ 1,180.00	1,045,200.00
5-May-25	673	\$ 940.00	442,200.00
5-May-25	674	\$ 940.00	442,200.00
5-May-25	675	\$ 940.00	442,200.00
5-May-25	676	\$ 4,060.00	2,854,200.00
5-May-25	677	\$ 480.00	442,200.00
5-May-25	678	\$ 270.00	241,200.00
5-May-25	679	\$ 270.00	241,200.00
5-May-25	680	\$ 1,800.00	1,246,200.00
5-May-25	681	\$ 480.00	442,200.00
5-May-25	682	\$ 1,370.00	1,246,200.00
5-May-25	683	\$ 480.00	442,200.00
5-May-25	684	\$ 480.00	442,200.00
5-May-25	685	\$ 480.00	442,200.00
5-May-25	686	\$ 2,370.00	576,200.00
5-May-25	687	\$ 480.00	442,200.00
5-May-25	688	\$ 480.00	442,200.00
5-May-25	689	\$ 480.00	442,200.00
5-May-25	690	\$ 830.00	442,200.00
5-May-25	691	\$ 1,250.00	1,045,200.00
5-May-25	692	\$ 480.00	442,200.00
5-May-25	693	\$ 620.00	442,200.00
5-May-25	694	\$ 520.00	241,200.00
5-May-25	695	\$ 20,860.00	2,720,200.00
5-May-25	696	\$ 14,620.00	1,916,200.00
5-May-25	697	\$ 11,500.00	1,514,200.00
9-May-25	698	\$ 2,130.00	1,248,990.00
9-May-25	699	\$ 920.00	846,090.00
9-May-25	700	\$ 480.00	443,190.00
9-May-25	701	\$ 480.00	443,190.00
9-May-25	702	\$ 480.00	443,190.00
9-May-25	703	\$ 480.00	443,190.00
9-May-25	704	\$ 5,200.00	1,517,590.00
9-May-25	705	\$ 480.00	443,190.00
9-May-25	706	\$ 480.00	443,190.00
9-May-25	707	\$ 2,660.00	1,248,990.00
9-May-25	708	\$ 480.00	443,190.00
9-May-25	709	\$ 590.00	443,190.00
9-May-25	710	\$ 920.00	846,090.00
9-May-25	711	\$ 940.00	443,190.00
9-May-25	712	\$ 480.00	443,190.00
9-May-25	713	\$ 480.00	443,190.00
9-May-25	714	\$ 480.00	443,190.00
9-May-25	715	\$ 480.00	443,190.00
9-May-25	716	\$ 3,790.00	443,190.00
9-May-25	717	\$ 6,590.00	443,190.00
9-May-25	718	\$ 4,770.00	443,190.00
9-May-25	719	\$ 480.00	443,190.00
9-May-25	720	\$ 480.00	443,190.00
9-May-25	721	\$ 610.00	443,190.00
9-May-25	722	\$ 480.00	443,190.00
9-May-25	723	\$ 480.00	443,190.00
9-May-25	724	\$ 480.00	443,190.00
9-May-25	725	\$ 590.00	443,190.00
9-May-25	726	\$ 660.00	443,190.00
9-May-25	727	\$ 480.00	443,190.00
9-May-25	728	\$ 1,820.00	1,651,890.00
9-May-25	729	\$ 520.00	241,740.00

**Vin Mart Limited**

**From 01.05.2025 to 31.05.2025**

9-May-25	730	\$	480.00	443,190.00
9-May-25	731	\$	1,110.00	443,190.00
9-May-25	732	\$	680.00	241,740.00
9-May-25	733	\$	1,200.00	443,190.00
9-May-25	734	\$	360.00	241,740.00
9-May-25	735	\$	360.00	241,740.00
9-May-25	736	\$	920.00	443,190.00
9-May-25	737	\$	480.00	443,190.00
9-May-25	738	\$	480.00	443,190.00
9-May-25	739	\$	360.00	241,740.00
9-May-25	740	\$	480.00	443,190.00
9-May-25	741	\$	4,730.00	1,383,290.00
9-May-25	742	\$	9,150.00	1,651,890.00
9-May-25	743	\$	13,590.00	1,786,190.00
15-May-25	744	\$	1,880.00	241,650.00
15-May-25	745	\$	2,740.00	443,025.00
15-May-25	746	\$	20,980.00	2,456,775.00
15-May-25	747	\$	12,940.00	1,517,025.00
15-May-25	748	\$	8,460.00	1,449,900.00
15-May-25	749	\$	18,780.00	2,456,775.00
15-May-25	750	\$	8,580.00	1,651,275.00
15-May-25	751	\$	4,320.00	845,775.00
15-May-25	752	\$	4,320.00	845,775.00
15-May-25	753	\$	8,580.00	1,651,275.00
15-May-25	754	\$	13,910.00	2,658,150.00
17-May-25	755	\$	2,090.00	1,248,060.00
17-May-25	756	\$	700.00	442,860.00
17-May-25	757	\$	480.00	442,860.00
17-May-25	758	\$	480.00	442,860.00
17-May-25	759	\$	520.00	442,860.00
17-May-25	760	\$	2,620.00	1,650,660.00
17-May-25	761	\$	270.00	241,560.00
17-May-25	762	\$	270.00	241,560.00
17-May-25	763	\$	2,900.00	2,455,860.00
17-May-25	764	\$	480.00	442,860.00
17-May-25	765	\$	11,790.00	2,455,860.00
17-May-25	766	\$	480.00	442,860.00
17-May-25	767	\$	480.00	442,860.00
17-May-25	768	\$	1,650.00	644,160.00
17-May-25	769	\$	1,470.00	1,248,060.00
17-May-25	770	\$	480.00	442,860.00
17-May-25	771	\$	480.00	442,860.00
17-May-25	772	\$	2,820.00	845,460.00
17-May-25	773	\$	480.00	442,860.00
17-May-25	774	\$	530.00	442,860.00
17-May-25	775	\$	920.00	845,460.00
17-May-25	776	\$	930.00	845,460.00
17-May-25	777	\$	410.00	241,560.00
17-May-25	778	\$	480.00	442,860.00
17-May-25	779	\$	410.00	241,560.00
17-May-25	780	\$	3,050.00	442,860.00
17-May-25	781	\$	650.00	442,860.00
17-May-25	782	\$	480.00	442,860.00
17-May-25	783	\$	920.00	845,460.00
17-May-25	784	\$	480.00	442,860.00
17-May-25	785	\$	360.00	241,560.00
17-May-25	786	\$	360.00	241,560.00
17-May-25	787	\$	360.00	241,560.00
17-May-25	788	\$	830.00	442,860.00
17-May-25	789	\$	480.00	442,860.00
17-May-25	790	\$	7,000.00	1,650,660.00
17-May-25	791	\$	520.00	442,860.00
17-May-25	792	\$	780.00	442,860.00
17-May-25	793	\$	4,420.00	845,460.00
17-May-25	794	\$	4,420.00	845,460.00
17-May-25	795	\$	19,910.00	2,590,060.00
17-May-25	796	\$	2,270.00	442,860.00
17-May-25	797	\$	2,190.00	442,860.00
17-May-25	798	\$	17,740.00	2,321,660.00
17-May-25	799	\$	14,620.00	1,919,060.00
17-May-25	800	\$	10,460.00	1,382,260.00
17-May-25	801	\$	10,460.00	1,382,260.00
21-May-25	802	\$	1,330.00	241,650.00
21-May-25	803	\$	8,510.00	1,248,525.00

**Vin Mart Limited**

**From 01.05.2025 to 31.05.2025**

21-May-25	804	\$	1,280.00	241,650.00
21-May-25	805	\$	1,090.00	241,650.00
21-May-25	806	\$	1,150.00	241,650.00
21-May-25	807	\$	9,070.00	1,449,900.00
21-May-25	808	\$	1,280.00	241,650.00
21-May-25	809	\$	9,740.00	1,852,650.00
21-May-25	810	\$	13,950.00	1,517,025.00
21-May-25	811	\$	11,500.00	1,517,025.00
21-May-25	812	\$	8,580.00	1,651,275.00
21-May-25	813	\$	10,460.00	1,382,775.00
21-May-25	814	\$	20,750.00	2,591,025.00
26-May-25	815	\$	610.00	443,190.00
26-May-25	816	\$	610.00	443,190.00
26-May-25	817	\$	1,200.00	443,190.00
26-May-25	818	\$	480.00	443,190.00
26-May-25	819	\$	480.00	443,190.00
26-May-25	820	\$	570.00	241,740.00
26-May-25	821	\$	410.00	241,740.00
26-May-25	822	\$	530.00	443,190.00
26-May-25	823	\$	1,220.00	443,190.00
26-May-25	824	\$	530.00	443,190.00
26-May-25	825	\$	480.00	443,190.00
26-May-25	826	\$	480.00	443,190.00
26-May-25	827	\$	630.00	443,190.00
26-May-25	828	\$	480.00	443,190.00
26-May-25	829	\$	8,700.00	2,457,690.00
26-May-25	830	\$	480.00	443,190.00
26-May-25	831	\$	530.00	443,190.00
26-May-25	832	\$	530.00	443,190.00
26-May-25	833	\$	630.00	443,190.00
26-May-25	834	\$	480.00	443,190.00
26-May-25	835	\$	480.00	443,190.00
26-May-25	836	\$	370.00	241,740.00
26-May-25	837	\$	370.00	241,740.00
26-May-25	838	\$	480.00	443,190.00
26-May-25	839	\$	360.00	241,740.00
26-May-25	840	\$	370.00	241,740.00
26-May-25	841	\$	360.00	241,740.00
26-May-25	842	\$	920.00	846,090.00
26-May-25	843	\$	4,730.00	1,651,890.00
26-May-25	844	\$	360.00	241,740.00
26-May-25	845	\$	280.00	241,740.00
26-May-25	846	\$	270.00	241,740.00
26-May-25	847	\$	480.00	443,190.00
26-May-25	848	\$	330.00	241,740.00
26-May-25	849	\$	360.00	241,740.00
26-May-25	850	\$	360.00	241,740.00
26-May-25	851	\$	360.00	241,740.00
26-May-25	852	\$	980.00	577,490.00
26-May-25	853	\$	12,740.00	3,532,090.00
26-May-25	854	\$	3,490.00	2,189,090.00
26-May-25	855	\$	530.00	443,190.00
26-May-25	856	\$	310.00	241,740.00
26-May-25	857	\$	400.00	308,890.00
26-May-25	858	\$	3,380.00	241,740.00
28-May-25	859	\$	1,370.00	1,248,525.00
28-May-25	860	\$	280.00	241,650.00
28-May-25	861	\$	5,830.00	1,382,775.00
28-May-25	862	\$	2,900.00	2,456,775.00
28-May-25	863	\$	920.00	845,775.00
28-May-25	864	\$	980.00	443,025.00
28-May-25	865	\$	920.00	845,775.00
28-May-25	866	\$	1,820.00	1,651,275.00
28-May-25	867	\$	480.00	443,025.00
28-May-25	868	\$	480.00	443,025.00
28-May-25	869	\$	1,970.00	845,775.00
28-May-25	870	\$	630.00	443,025.00
28-May-25	871	\$	1,220.00	443,025.00
28-May-25	872	\$	1,850.00	443,025.00
28-May-25	873	\$	480.00	443,025.00
28-May-25	874	\$	490.00	443,025.00
28-May-25	875	\$	480.00	443,025.00
28-May-25	876	\$	680.00	443,025.00
28-May-25	877	\$	2,150.00	443,025.00

**Vin Mart Limited****From 01.05.2025 to 31.05.2025**

28-May-25	878	\$	13,580.00	1,785,525.00
28-May-25	879	\$	12,540.00	1,651,275.00
28-May-25	880	\$	12,540.00	1,651,275.00
28-May-25	881	\$	1,150.00	241,650.00
28-May-25	882	\$	15,660.00	2,054,025.00
28-May-25	883	\$	14,360.00	1,785,525.00
28-May-25	884	\$	20,860.00	2,725,275.00
28-May-25	885	\$	1,270.00	241,650.00
28-May-25	886	\$	13,580.00	1,785,525.00
28-May-25	887	\$	12,710.00	1,852,650.00
28-May-25	888	\$	2,340.00	443,025.00
29-May-25	889	\$	11,940.00	8,098,290.00
29-May-25	890	\$	1,570.00	443,190.00
29-May-25	891	\$	1,370.00	1,248,990.00
29-May-25	892	\$	2,230.00	1,450,440.00
29-May-25	893	\$	1,020.00	443,190.00
<b>TOTAL</b>				<b>193,875,820.00</b>

**Vin Mart Limited**  
**From 01.05.2025 to 31.05.2025**

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

Date	Invoice No	Amount (Tsh)	VAT (Tsh)
2-May-25	165	22,680,000.00	4,082,400.00
2-May-25	166	1,215,000.00	218,700.00
6-May-25	167	22,680,000.00	4,082,400.00
7-May-25	168	21,262,500.00	3,827,250.00
7-May-25	169	1,215,000.00	218,700.00
7-May-25	170	2,430,000.00	437,400.00
7-May-25	171	607,500.00	109,350.00
8-May-25	172	405,000.00	72,900.00
8-May-25	173	11,880,000.00	2,138,400.00
8-May-25	174	11,880,000.00	2,138,400.00
10-May-25	175	22,012,500.00	3,962,250.00
13-May-25	176	1,188,000.00	213,840.00
13-May-25	177	1,215,000.00	218,700.00
14-May-25	178	2,376,000.00	427,680.00
14-May-25	179	1,215,000.00	218,700.00
15-May-25	180	1,822,500.00	328,050.00
16-May-25	181	985,500.00	177,390.00
19-May-25	182	1,188,000.00	213,840.00
19-May-25	183	1,822,500.00	328,050.00
20-May-25	184	22,680,000.00	4,082,400.00
20-May-25	185	11,340,000.00	2,041,200.00
21-May-25	186	1,188,000.00	213,840.00
22-May-25	187	607,500.00	109,350.00
22-May-25	188	607,500.00	109,350.00
22-May-25	189	607,500.00	109,350.00
22-May-25	190	607,500.00	109,350.00
22-May-25	191	607,500.00	109,350.00
22-May-25	192	607,500.00	109,350.00
22-May-25	193	607,500.00	109,350.00
22-May-25	194	607,500.00	109,350.00
23-May-25	195	1,188,000.00	213,840.00
23-May-25	196	34,020,000.00	6,123,600.00
23-May-25	197	11,340,000.00	2,041,200.00
23-May-25	198	607,500.00	109,350.00
26-May-25	199	1,215,000.00	218,700.00
27-May-25	200	22,012,500.00	3,962,250.00
28-May-25	201	2,376,000.00	427,680.00
28-May-25	202	2,376,000.00	427,680.00
28-May-25	203	1,188,000.00	213,840.00
28-May-25	204	29,350,000.00	5,283,000.00
30-May-25	205	22,680,000.00	4,082,400.00
30-May-25	206	2,376,000.00	427,680.00
30-May-25	207	22,680,000.00	4,082,400.00
30-May-25	208	1,215,000.00	218,700.00
30-May-25	209	607,500.00	109,350.00
<b>TOTAL</b>		<b>325,379,500.00</b>	<b>58,568,310.00</b>
<b>GRAND TOTAL</b>		<b>519,255,320.00</b>	<b>58,568,310.00</b>

<b>AS PER Z-REPORT</b>	519,255,320.00	58,568,310.00
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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 100052174  
UIN 02ESDINCOTEX118M  
-11070151210018843003T2343001457  
ZNo 01291

SHORT FM REPORT  
REPORT BY DATES

FROM 01-05-2025  
TO 31-05-2025  
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.....383'947'810.00  
TAX\*A.....58'568'310.00  
TURNOVER TOTAL\*B.....0.00  
TAX\*B.....0.00  
TURNOVER TOTAL\*C.....193'875'820.00  
TAX\*C.....0.00  
NET (A+B+C).....519'255'320.00  
TURNOVER <EX.>.....0.00  
TURNOVER <S.R.>.....0.00  
LEGAL RECEIPTS.....280  
TAX CHANGES.....0  
CMOS ERRORS.....0  
HEADER LINES CHANGES.....0  
PRINTER DISCONNECTION.....0  
SERVICE INTERVENTIONS.....0

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DATE 02-06-2025 TIME 08:14:59  
SERIAL NUMBER 03T2343001457

ILLEGAL RECEIPT PUNISHABLE  
BY LAW