

**Vin Mart Limited**  
**From 01.06.2025 to 30.06.2025**

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

Date	Invoice No.	Amount	Amount (Tshs)
9-Jun-25	894	\$ 270.00	235,620.00
9-Jun-25	895	\$ 720.00	628,320.00
9-Jun-25	896	\$ 480.00	431,970.00
9-Jun-25	897	\$ 1,880.00	824,670.00
9-Jun-25	898	\$ 480.00	431,970.00
9-Jun-25	899	\$ 21,940.00	1,348,270.00
9-Jun-25	900	\$ 920.00	824,670.00
9-Jun-25	901	\$ 440.00	235,620.00
9-Jun-25	902	\$ 4,320.00	1,610,070.00
9-Jun-25	903	\$ 920.00	824,670.00
9-Jun-25	904	\$ 480.00	431,970.00
9-Jun-25	905	\$ 480.00	431,970.00
9-Jun-25	906	\$ 920.00	824,670.00
9-Jun-25	907	\$ 480.00	431,970.00
9-Jun-25	908	\$ 480.00	431,970.00
9-Jun-25	909	\$ 480.00	431,970.00
9-Jun-25	910	\$ 480.00	431,970.00
9-Jun-25	911	\$ 520.00	235,620.00
9-Jun-25	912	\$ 520.00	431,970.00
9-Jun-25	913	\$ 480.00	431,970.00
9-Jun-25	914	\$ 1,030.00	431,970.00
9-Jun-25	915	\$ 590.00	431,970.00
9-Jun-25	916	\$ 1,970.00	824,670.00
9-Jun-25	917	\$ 480.00	431,970.00
9-Jun-25	918	\$ 270.00	235,620.00
9-Jun-25	919	\$ 670.00	431,970.00
9-Jun-25	920	\$ 1,410.00	824,670.00
9-Jun-25	921	\$ 980.00	235,620.00
9-Jun-25	922	\$ 1,150.00	235,620.00
9-Jun-25	923	\$ 1,780.00	235,620.00
9-Jun-25	924	\$ 4,320.00	824,670.00
9-Jun-25	925	\$ 2,090.00	431,970.00
9-Jun-25	926	\$ 22,140.00	2,526,370.00
14-Jun-25	927	\$ 480.00	426,360.00
14-Jun-25	928	\$ 1,070.00	426,360.00
14-Jun-25	929	\$ 720.00	620,160.00
14-Jun-25	930	\$ 270.00	232,560.00
14-Jun-25	931	\$ 480.00	426,360.00
14-Jun-25	932	\$ 630.00	426,360.00
14-Jun-25	933	\$ 1,080.00	813,960.00
14-Jun-25	934	\$ 480.00	426,360.00
14-Jun-25	935	\$ 480.00	426,360.00
14-Jun-25	936	\$ 730.00	426,360.00
14-Jun-25	937	\$ 6,840.00	2,364,360.00
14-Jun-25	938	\$ 10,070.00	2,622,760.00
14-Jun-25	939	\$ 880.00	426,360.00
14-Jun-25	940	\$ 480.00	232,560.00
14-Jun-25	941	\$ 1,170.00	813,960.00
14-Jun-25	942	\$ 280.00	232,560.00
14-Jun-25	943	\$ 5,980.00	1,330,760.00
14-Jun-25	944	\$ 270.00	232,560.00
14-Jun-25	945	\$ 280.00	232,560.00
14-Jun-25	946	\$ 1,470.00	1,201,560.00
14-Jun-25	947	\$ 480.00	426,360.00
14-Jun-25	948	\$ 480.00	426,360.00
14-Jun-25	949	\$ 480.00	426,360.00
14-Jun-25	950	\$ 480.00	426,360.00
14-Jun-25	951	\$ 410.00	232,560.00
14-Jun-25	952	\$ 450.00	232,560.00
14-Jun-25	953	\$ 610.00	426,360.00
14-Jun-25	954	\$ 480.00	426,360.00
14-Jun-25	955	\$ 480.00	426,360.00
14-Jun-25	956	\$ 480.00	426,360.00
14-Jun-25	957	\$ 480.00	426,360.00
14-Jun-25	958	\$ 980.00	426,360.00
14-Jun-25	959	\$ 1,500.00	620,160.00
14-Jun-25	960	\$ 990.00	297,160.00
14-Jun-25	961	\$ 480.00	426,360.00
14-Jun-25	962	\$ 480.00	426,360.00
14-Jun-25	963	\$ 360.00	232,560.00
14-Jun-25	964	\$ 360.00	232,560.00

**Vin Mart Limited**

**From 01.06.2025 to 30.06.2025**

14-Jun-25	965	\$ 400.00	232,560.00
14-Jun-25	966	\$ 360.00	232,560.00
14-Jun-25	967	\$ 360.00	232,560.00
14-Jun-25	968	\$ 360.00	232,560.00
14-Jun-25	969	\$ 360.00	232,560.00
14-Jun-25	970	\$ 360.00	232,560.00
14-Jun-25	971	\$ 480.00	426,360.00
14-Jun-25	972	\$ 360.00	232,560.00
14-Jun-25	973	\$ 630.00	426,360.00
14-Jun-25	974	\$ 360.00	232,560.00
14-Jun-25	975	\$ 360.00	232,560.00
14-Jun-25	976	\$ 480.00	426,360.00
14-Jun-25	977	\$ 990.00	813,960.00
14-Jun-25	978	\$ 270.00	232,560.00
14-Jun-25	979	\$ 1,610.00	1,007,760.00
14-Jun-25	980	\$ 480.00	426,360.00
14-Jun-25	981	\$ 10,730.00	2,105,960.00
14-Jun-25	982	\$ 360.00	232,560.00
21-Jun-25	983	\$ 930.00	825,300.00
21-Jun-25	984	\$ 1,470.00	1,218,300.00
21-Jun-25	985	\$ 480.00	432,300.00
21-Jun-25	986	\$ 3,570.00	1,349,300.00
21-Jun-25	987	\$ 2,270.00	2,004,300.00
21-Jun-25	988	\$ 500.00	235,800.00
21-Jun-25	989	\$ 11,840.00	3,314,300.00
21-Jun-25	990	\$ 500.00	235,800.00
21-Jun-25	991	\$ 310.00	235,800.00
21-Jun-25	992	\$ 5,090.00	2,397,300.00
21-Jun-25	993	\$ 5,880.00	2,397,300.00
21-Jun-25	994	\$ 1,020.00	432,300.00
21-Jun-25	995	\$ 2,300.00	1,349,300.00
21-Jun-25	996	\$ 480.00	432,300.00
21-Jun-25	997	\$ 15,400.00	2,986,800.00
21-Jun-25	998	\$ 4,560.00	3,576,300.00
21-Jun-25	999	\$ 920.00	825,300.00
21-Jun-25	1000	\$ 530.00	432,300.00
21-Jun-25	1001	\$ 620.00	432,300.00
21-Jun-25	1002	\$ 1,820.00	1,611,300.00
21-Jun-25	1003	\$ 530.00	432,300.00
21-Jun-25	1004	\$ 5,300.00	432,300.00
21-Jun-25	1005	\$ 1,820.00	1,611,300.00
21-Jun-25	1006	\$ 530.00	432,300.00
21-Jun-25	1007	\$ 530.00	432,300.00
21-Jun-25	1008	\$ 750.00	628,800.00
21-Jun-25	1009	\$ 1,290.00	1,021,800.00
21-Jun-25	1010	\$ 4,340.00	3,576,300.00
21-Jun-25	1011	\$ 1,470.00	1,218,300.00
21-Jun-25	1012	\$ 2,060.00	628,800.00
21-Jun-25	1013	\$ 13,200.00	8,685,300.00
21-Jun-25	1014	\$ 22,830.00	5,017,300.00
21-Jun-25	1015	\$ 1,630.00	825,300.00
21-Jun-25	1016	\$ 290.00	235,800.00
21-Jun-25	1017	\$ 640.00	432,300.00
21-Jun-25	1018	\$ 11,940.00	1,611,300.00
21-Jun-25	1019	\$ 11,500.00	1,480,300.00
21-Jun-25	1020	\$ 14,620.00	1,873,300.00
21-Jun-25	1021	\$ 2,920.00	432,300.00
21-Jun-25	1022	\$ 2,190.00	432,300.00
21-Jun-25	1023	\$ 12,540.00	1,611,300.00
21-Jun-25	1024	\$ 13,580.00	1,742,300.00
21-Jun-25	1025	\$ 9,720.00	1,807,800.00
21-Jun-25	1026	\$ 7,610.00	1,218,300.00
21-Jun-25	1027	\$ 15,660.00	2,004,300.00
21-Jun-25	1028	\$ 10,460.00	1,349,300.00
21-Jun-25	1029	\$ 14,000.00	1,611,300.00
21-Jun-25	1030	\$ 5,390.00	1,021,800.00
21-Jun-25	1031	\$ 1,970.00	432,300.00
21-Jun-25	1032	\$ 10,460.00	1,349,300.00
21-Jun-25	1033	\$ 19,820.00	2,528,300.00
21-Jun-25	1034	\$ 1,250.00	235,800.00
21-Jun-25	1035	\$ 7,610.00	1,218,300.00
<b>TOTAL</b>			<b>125,805,370.00</b>

**Vin Mart Limited**

**From 01.06.2025 to 30.06.2025**

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

Date	Invoice No	Amount (Tsh)	VAT (Tsh)
2-Jun-25	210	22,680,000.00	4,082,400.00
3-Jun-25	211	607,500.00	109,350.00
3-Jun-25	212	1,215,000.00	218,700.00
3-Jun-25	213	607,500.00	109,350.00
3-Jun-25	214	607,500.00	109,350.00
5-Jun-25	215	607,500.00	109,350.00
5-Jun-25	216	607,500.00	109,350.00
5-Jun-25	217	607,500.00	109,350.00
6-Jun-25	218	700,000.00	126,000.00
9-Jun-25	219	2,376,000.00	427,680.00
9-Jun-25	220	2,376,000.00	427,680.00
10-Jun-25	221	607,500.00	109,350.00
10-Jun-25	222	607,500.00	109,350.00
13-Jun-25	223	1,188,000.00	213,840.00
13-Jun-25	224	607,500.00	109,350.00
13-Jun-25	225	607,500.00	109,350.00
13-Jun-25	226	607,500.00	109,350.00
13-Jun-25	227	1,215,000.00	218,700.00
13-Jun-25	228	22,680,000.00	4,082,400.00
16-Jun-25	229	18,427,500.00	3,316,950.00
16-Jun-25	230	17,010,000.00	3,061,800.00
17-Jun-25	231	-	-
17-Jun-25	232	1,942,500.00	349,650.00
18-Jun-25	233	1,188,000.00	213,840.00
18-Jun-25	234	2,376,000.00	427,680.00
18-Jun-25	235	4,752,000.00	855,360.00
18-Jun-25	236	722,500.00	130,050.00
18-Jun-25	237	700,000.00	126,000.00
19-Jun-25	238	607,500.00	109,350.00
19-Jun-25	239	607,500.00	109,350.00
19-Jun-25	240	607,500.00	109,350.00
19-Jun-25	241	607,500.00	109,350.00
19-Jun-25	242	2,376,000.00	427,680.00
20-Jun-25	243	1,188,000.00	213,840.00
20-Jun-25	244	2,376,000.00	427,680.00
20-Jun-25	245	1,188,000.00	213,840.00
24-Jun-25	246	1,215,000.00	218,700.00
24-Jun-25	247	1,215,000.00	218,700.00
24-Jun-25	248	607,500.00	109,350.00
24-Jun-25	249	607,500.00	109,350.00
24-Jun-25	250	607,500.00	109,350.00
24-Jun-25	251	607,500.00	109,350.00
24-Jun-25	252	1,215,000.00	218,700.00
24-Jun-25	253	607,500.00	109,350.00
25-Jun-25	254	34,020,000.00	6,123,600.00
26-Jun-25	255	1,215,000.00	218,700.00
26-Jun-25	256	607,500.00	109,350.00
27-Jun-25	257	607,500.00	109,350.00
27-Jun-25	258	1,215,000.00	218,700.00
27-Jun-25	259	7,128,000.00	1,283,040.00
27-Jun-25	260	4,752,000.00	855,360.00
<b>TOTAL</b>		<b>174,016,500.00</b>	<b>31,322,970.00</b>
<b>GRAND TOTAL</b>		<b>299,821,870.00</b>	<b>31,322,970.00</b>

<b>AS PER Z-REPORT</b>	302,814,370.00	31,861,620.00
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<b>DIFFERENCE</b>	(2,992,500.00)	(538,650.00)
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<b>CREDIT NOTE ISSUED AGAINST</b>		
VML/LOC/25/0231	2,992,500.00	538,650.00

June - 25

ILLEGAL RECEIPT PUNISHABLE  
BY LAW

VIN MART LIMITED  
P O BOX 77007  
DAR ES SALAAM  
TANZANIA

TIN 100188430  
URN 10005217Y  
UIN 02ESDINCOTEX118M  
-1107815121001884300372343001457  
ZNo 01312

SHORT FM REPORT  
REPORT BY DATES

FROM 01-06-2025  
TO 28-06-2025  
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 208'870'620.00  
TAX \*A 31'861'620.00  
TURNOVER TOTAL \*B 0.00  
TAX \*B 0.00  
TURNOVER TOTAL \*C 125'805'370.00  
TAX \*C 0.00  
NET (A+B+C) 302'814'370.00  
TURNOVER <EX.> 0.00  
TURNOVER <S.R.> 0.00  
LEGAL RECEIPTS 193  
TAX CHANGES 0  
CMOS ERRORS 0  
HEADER LINES CHANGES 0  
PRINTER DISCONNECTION 0  
SERVICE INTERVENTIONS 0

\*\*\*\*\*  
DATE 28-06-2025 TIME 10:48:52  
SERIAL NUMBER 0372343001457

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  
-1107815121001884300372343001457  
ZNo 01312

SHORT FM REPORT  
REPORT BY DATES

FROM 01-06-2025  
TO 28-06-2025  
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 208'870'620.00  
TAX \*A 31'861'620.00  
TURNOVER TOTAL \*B 0.00  
TAX \*B 0.00  
TURNOVER TOTAL \*C 125'805'370.00  
TAX \*C 0.00  
NET (A+B+C) 302'814'370.00  
TURNOVER <EX.> 0.00  
TURNOVER <S.R.> 0.00  
LEGAL RECEIPTS 193  
TAX CHANGES 0  
CMOS ERRORS 0  
HEADER LINES CHANGES 0  
PRINTER DISCONNECTION 0  
SERVICE INTERVENTIONS 0

\*\*\*\*\*  
DATE 28-06-2025 TIME 10:48:52  
SERIAL NUMBER 0372343001457

ILLEGAL RECEIPT PUNISHABLE  
BY LAW

— see Recon.