

Vin Mart Limited
From 01.07.2024 to 31.07.2024

Transit Sales for the month of July 24

Date	Cost Center	Invoice No.	Amount	Amount (Tshs)
2-Jul-24	42143	829	\$ 550.00	434,445.00
4-Jul-24	42148	830	\$ 7,430.00	1,882,595.00
4-Jul-24	42149	831	\$ 500.00	434,445.00
4-Jul-24	42151	832	\$ 2,200.00	1,355,995.00
4-Jul-24	42153	833	\$ 7,140.00	2,409,195.00
4-Jul-24	42158	834	\$ 2,560.00	2,014,245.00
4-Jul-24	42163	835	\$ 990.00	829,395.00
4-Jul-24	42165	836	\$ 650.00	434,445.00
4-Jul-24	42168	837	\$ 2,380.00	1,619,295.00
4-Jul-24	42169	838	\$ 480.00	434,445.00
4-Jul-24	42170	839	\$ 480.00	434,445.00
4-Jul-24	42171	840	\$ 2,280.00	1,224,345.00
4-Jul-24	42179	841	\$ 480.00	434,445.00
4-Jul-24	43045	842	\$ 670.00	434,445.00
4-Jul-24	43053	843	\$ 470.00	236,970.00
4-Jul-24	43054	844	\$ 490.00	236,970.00
4-Jul-24	43059	845	\$ 620.00	434,445.00
4-Jul-24	43064	846	\$ 480.00	434,445.00
4-Jul-24	43066	847	\$ 630.00	434,445.00
4-Jul-24	43067	848	\$ 430.00	236,970.00
4-Jul-24	43068	849	\$ 480.00	434,445.00
4-Jul-24	43070	850	\$ 480.00	434,445.00
4-Jul-24	43074	851	\$ 480.00	434,445.00
4-Jul-24	44025	852	\$ 480.00	434,445.00
4-Jul-24	44027	853	\$ 270.00	236,970.00
4-Jul-24	44028	854	\$ 480.00	434,445.00
4-Jul-24	44031	855	\$ 480.00	434,445.00
4-Jul-24	46082	856	\$ 480.00	434,445.00
4-Jul-24	47099	857	\$ 760.00	631,920.00
4-Jul-24	47195	858	\$ 480.00	434,445.00
4-Jul-24	47196	859	\$ 4,810.00	1,355,995.00
4-Jul-24	47204	860	\$ 480.00	434,445.00
4-Jul-24	47208	861	\$ 360.00	236,970.00
4-Jul-24	47209	862	\$ 360.00	236,970.00
4-Jul-24	47210	863	\$ 360.00	236,970.00
4-Jul-24	47213	864	\$ 800.00	631,920.00
4-Jul-24	47214	865	\$ 1,290.00	1,026,870.00
4-Jul-24	47216	866	\$ 1,320.00	829,395.00
4-Jul-24	47218	867	\$ 270.00	236,970.00
4-Jul-24	47220	868	\$ 270.00	236,970.00
4-Jul-24	47222	869	\$ 480.00	434,445.00
4-Jul-24	47225	870	\$ 320.00	236,970.00
4-Jul-24	47226	871	\$ 320.00	236,970.00
4-Jul-24	47228	872	\$ 510.00	434,445.00
4-Jul-24	47230	873	\$ 480.00	434,445.00
4-Jul-24	47239	874	\$ 320.00	236,970.00
4-Jul-24	47238	875	\$ 320.00	236,970.00
4-Jul-24	47240	876	\$ 320.00	236,970.00
4-Jul-24	47243	877	\$ 320.00	236,970.00
4-Jul-24	47244	878	\$ 320.00	236,970.00
4-Jul-24	47245	879	\$ 320.00	236,970.00
4-Jul-24	47246	880	\$ 320.00	236,970.00
4-Jul-24	47247	881	\$ 280.00	236,970.00
4-Jul-24	47248	882	\$ 1,830.00	1,619,295.00
4-Jul-24	47250	883	\$ 480.00	434,445.00
4-Jul-24	47253	884	\$ 480.00	434,445.00
4-Jul-24	47254	885	\$ 640.00	434,445.00
4-Jul-24	47255	886	\$ 480.00	434,445.00
4-Jul-24	47256	887	\$ 480.00	434,445.00
4-Jul-24	47269	888	\$ 590.00	434,445.00
4-Jul-24	47274	889	\$ 270.00	236,970.00
4-Jul-24	47275	890	\$ 480.00	434,445.00
10-Jul-24	41200	891	\$ 1,190.00	830,970.00
10-Jul-24	41236	892	\$ 480.00	435,270.00
10-Jul-24	41242	893	\$ 520.00	435,270.00
10-Jul-24	41245	894	\$ 1,020.00	1,094,770.00
10-Jul-24	41249	895	\$ 4,310.00	2,149,970.00
10-Jul-24	41251	896	\$ 480.00	435,270.00
10-Jul-24	41252	897	\$ 1,060.00	303,370.00
10-Jul-24	41254	898	\$ 5,140.00	1,358,570.00

Vin Mart Limited
From 01.07.2024 to 31.07.2024

10-Jul-24	41256	899	\$ 2,180.00	1,028,820.00
10-Jul-24	41258	900	\$ 3,820.00	1,358,570.00
10-Jul-24	41259	901	\$ 920.00	830,970.00
10-Jul-24	41262	902	\$ 1,470.00	1,226,670.00
10-Jul-24	41264	903	\$ 510.00	435,270.00
10-Jul-24	41268	904	\$ 480.00	435,270.00
10-Jul-24	41269	905	\$ 480.00	435,270.00
10-Jul-24	41270	906	\$ 480.00	435,270.00
10-Jul-24	41273	907	\$ 510.00	435,270.00
10-Jul-24	41276	908	\$ 830.00	435,270.00
10-Jul-24	41277	909	\$ 480.00	435,270.00
10-Jul-24	41278	910	\$ 270.00	237,420.00
10-Jul-24	41279	911	\$ 480.00	435,270.00
10-Jul-24	41280	912	\$ 2,200.00	1,820,220.00
10-Jul-24	41283	913	\$ 480.00	435,270.00
10-Jul-24	42154	914	\$ 2,060.00	1,820,220.00
10-Jul-24	42156	915	\$ 480.00	435,270.00
10-Jul-24	42161	916	\$ 490.00	435,270.00
10-Jul-24	42164	917	\$ 480.00	435,270.00
10-Jul-24	42166	918	\$ 480.00	435,270.00
10-Jul-24	42167	919	\$ 480.00	435,270.00
10-Jul-24	42172	920	\$ 480.00	435,270.00
10-Jul-24	42173	921	\$ 480.00	435,270.00
10-Jul-24	42175	922	\$ 550.00	435,270.00
10-Jul-24	42176	923	\$ 1,110.00	830,970.00
10-Jul-24	42178	924	\$ 480.00	435,270.00
10-Jul-24	42180	925	\$ 480.00	435,270.00
10-Jul-24	42181	926	\$ 510.00	435,270.00
10-Jul-24	42182	927	\$ 480.00	435,270.00
10-Jul-24	42183	928	\$ 480.00	435,270.00
10-Jul-24	42187	929	\$ 750.00	633,120.00
10-Jul-24	42189	930	\$ 510.00	435,270.00
10-Jul-24	42190	931	\$ 480.00	435,270.00
10-Jul-24	42195	932	\$ 270.00	237,420.00
10-Jul-24	42196	933	\$ 480.00	435,270.00
10-Jul-24	42197	934	\$ 750.00	633,120.00
10-Jul-24	43043	935	\$ 480.00	435,270.00
10-Jul-24	43051	936	\$ 920.00	830,970.00
10-Jul-24	43052	937	\$ 480.00	435,270.00
10-Jul-24	43069	938	\$ 480.00	435,270.00
10-Jul-24	43073	939	\$ 480.00	435,270.00
10-Jul-24	43075	940	\$ 480.00	435,270.00
10-Jul-24	43076	941	\$ 420.00	237,420.00
10-Jul-24	43077	942	\$ 480.00	435,270.00
10-Jul-24	43086	943	\$ 920.00	830,970.00
10-Jul-24	44026	944	\$ 2,360.00	1,226,670.00
10-Jul-24	44029	945	\$ 480.00	435,270.00
10-Jul-24	44030	946	\$ 480.00	435,270.00
10-Jul-24	44032	947	\$ 480.00	435,270.00
10-Jul-24	44033	948	\$ 9,870.00	3,205,170.00
10-Jul-24	46067	949	\$ 590.00	435,270.00
10-Jul-24	46069	950	\$ 270.00	237,420.00
10-Jul-24	46080	951	\$ 800.00	435,270.00
10-Jul-24	46083	952	\$ 300.00	237,420.00
10-Jul-24	46084	953	\$ 620.00	435,270.00
10-Jul-24	46085	954	\$ 620.00	435,270.00
10-Jul-24	46089	955	\$ 760.00	633,120.00
10-Jul-24	47090	956	\$ 2,320.00	303,370.00
10-Jul-24	47189	957	\$ 270.00	237,420.00
10-Jul-24	47190	958	\$ 270.00	237,420.00
10-Jul-24	47223	959	\$ 470.00	435,270.00
10-Jul-24	47227	960	\$ 490.00	435,270.00
10-Jul-24	47229	961	\$ 1,810.00	435,270.00
10-Jul-24	47233	962	\$ 520.00	435,270.00
10-Jul-24	47234	963	\$ 1,060.00	830,970.00
10-Jul-24	47257	964	\$ 1,370.00	1,226,670.00
10-Jul-24	47258	965	\$ 1,400.00	830,970.00
10-Jul-24	47259	966	\$ 270.00	237,420.00
10-Jul-24	47262	967	\$ 480.00	435,270.00
10-Jul-24	47266	968	\$ 480.00	435,270.00
10-Jul-24	47267	969	\$ 990.00	830,970.00
10-Jul-24	47268	970	\$ 280.00	237,420.00
10-Jul-24	47270	971	\$ 480.00	435,270.00

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10-Jul-24	47271	972	\$ 710.00	435,270.00
10-Jul-24	47272	973	\$ 4,100.00	2,018,070.00
10-Jul-24	47276	974	\$ 480.00	435,270.00
10-Jul-24	47277	975	\$ 490.00	435,270.00
10-Jul-24	47278	976	\$ 280.00	237,420.00
10-Jul-24	47279	977	\$ 270.00	237,420.00
10-Jul-24	47280	978	\$ 690.00	435,270.00
10-Jul-24	47287	979	\$ 1,370.00	1,226,670.00
10-Jul-24	47288	980	\$ 480.00	435,270.00
10-Jul-24	47289	981	\$ 790.00	435,270.00
10-Jul-24	47290	982	\$ 640.00	435,270.00
10-Jul-24	47291	983	\$ 990.00	830,970.00
10-Jul-24	47292	984	\$ 480.00	435,270.00
10-Jul-24	47293	985	\$ 480.00	435,270.00
10-Jul-24	47294	986	\$ 510.00	435,270.00
10-Jul-24	47321	987	\$ 270.00	237,420.00
16-Jul-24	41203	988	\$ 590.00	434,280.00
16-Jul-24	41260	989	\$ 270.00	236,880.00
16-Jul-24	41263	990	\$ 20,190.00	4,645,480.00
16-Jul-24	41265	991	\$ 870.00	631,680.00
16-Jul-24	41271	992	\$ 480.00	434,280.00
16-Jul-24	41272	993	\$ 3,110.00	1,223,880.00
16-Jul-24	41274	994	\$ 270.00	236,880.00
16-Jul-24	41275	995	\$ 570.00	236,880.00
16-Jul-24	41284	996	\$ 920.00	829,080.00
16-Jul-24	41286	997	\$ 480.00	434,280.00
16-Jul-24	41288	998	\$ 270.00	236,880.00
16-Jul-24	41289	999	\$ 1,390.00	1,223,880.00
16-Jul-24	41290	1000	\$ 270.00	236,880.00
16-Jul-24	41292	1001	\$ 2,250.00	829,080.00
16-Jul-24	41293	1002	\$ 2,870.00	1,092,280.00
16-Jul-24	41300	1003	\$ 720.00	631,680.00
16-Jul-24	42144	1004	\$ 310.00	236,880.00
16-Jul-24	42186	1005	\$ 480.00	434,280.00
16-Jul-24	42198	1006	\$ 480.00	434,280.00
16-Jul-24	42199	1007	\$ 480.00	434,280.00
16-Jul-24	42200	1008	\$ 480.00	434,280.00
16-Jul-24	42206	1009	\$ 2,720.00	2,408,280.00
16-Jul-24	43071	1010	\$ 480.00	434,280.00
16-Jul-24	43079	1011	\$ 1,220.00	829,080.00
16-Jul-24	43080	1012	\$ 480.00	434,280.00
16-Jul-24	43083	1013	\$ 1,380.00	1,223,880.00
16-Jul-24	43084	1014	\$ 480.00	434,280.00
16-Jul-24	43085	1015	\$ 930.00	829,080.00
16-Jul-24	43092	1016	\$ 510.00	434,280.00
16-Jul-24	46081	1017	\$ 2,670.00	434,280.00
16-Jul-24	46088	1018	\$ 470.00	434,280.00
16-Jul-24	46092	1019	\$ 910.00	829,080.00
16-Jul-24	46093	1020	\$ 750.00	631,680.00
16-Jul-24	46094	1021	\$ 470.00	434,280.00
16-Jul-24	46095	1022	\$ 470.00	434,280.00
16-Jul-24	46096	1023	\$ 2,060.00	1,816,080.00
16-Jul-24	46097	1024	\$ 720.00	631,680.00
16-Jul-24	47215	1025	\$ 4,920.00	1,355,480.00
16-Jul-24	47251	1026	\$ 750.00	434,280.00
16-Jul-24	47261	1027	\$ 270.00	236,880.00
16-Jul-24	47264	1028	\$ 510.00	434,280.00
16-Jul-24	47265	1029	\$ 480.00	434,280.00
16-Jul-24	47273	1030	\$ 490.00	434,280.00
16-Jul-24	47284	1031	\$ 480.00	434,280.00
16-Jul-24	47285	1032	\$ 480.00	434,280.00
16-Jul-24	47286	1033	\$ 1,930.00	1,355,480.00
16-Jul-24	47295	1034	\$ 480.00	434,280.00
16-Jul-24	47296	1035	\$ 1,370.00	1,223,880.00
16-Jul-24	47298	1036	\$ 510.00	434,280.00
16-Jul-24	47299	1037	\$ 320.00	236,880.00
16-Jul-24	47300	1038	\$ 320.00	236,880.00
16-Jul-24	47301	1039	\$ 320.00	236,880.00
16-Jul-24	47302	1040	\$ 320.00	236,880.00
16-Jul-24	47303	1041	\$ 330.00	236,880.00
16-Jul-24	47304	1042	\$ 320.00	236,880.00
16-Jul-24	47305	1043	\$ 330.00	236,880.00
16-Jul-24	47306	1044	\$ 320.00	236,880.00

Vin Mart Limited
From 01.07.2024 to 31.07.2024

16-Jul-24	47307	1045	\$ 440.00	236,880.00
16-Jul-24	47308	1046	\$ 320.00	236,880.00
16-Jul-24	47317	1047	\$ 480.00	434,280.00
16-Jul-24	47330	1048	\$ 480.00	434,280.00
29-Jul-24	41243	1049	\$ 6,790.00	1,642,050.00
29-Jul-24	41281	1050	\$ 480.00	440,550.00
29-Jul-24	41285	1051	\$ 480.00	440,550.00
29-Jul-24	41287	1052	\$ 6,700.00	2,042,550.00
29-Jul-24	41291	1053	\$ 480.00	440,550.00
29-Jul-24	41294	1054	\$ 1,830.00	1,241,550.00
29-Jul-24	41295	1055	\$ 480.00	440,550.00
29-Jul-24	41296	1056	\$ 480.00	440,550.00
29-Jul-24	41297	1057	\$ 2,510.00	1,241,550.00
29-Jul-24	41301	1058	\$ 480.00	440,550.00
29-Jul-24	41304	1059	\$ 480.00	440,550.00
29-Jul-24	41305	1060	\$ 480.00	440,550.00
29-Jul-24	41312	1061	\$ 510.00	440,550.00
29-Jul-24	41315	1062	\$ 270.00	240,300.00
29-Jul-24	41322	1063	\$ 480.00	440,550.00
29-Jul-24	42155	1064	\$ 2,930.00	1,041,300.00
29-Jul-24	42157	1065	\$ 1,160.00	841,050.00
29-Jul-24	42162	1066	\$ 480.00	440,550.00
29-Jul-24	42184	1067	\$ 4,880.00	1,642,050.00
29-Jul-24	42191	1068	\$ 4,690.00	3,244,050.00
29-Jul-24	42209	1069	\$ 590.00	440,550.00
29-Jul-24	42210	1070	\$ 480.00	440,550.00
29-Jul-24	42211	1071	\$ 480.00	440,550.00
29-Jul-24	42212	1072	\$ 480.00	440,550.00
29-Jul-24	42217	1073	\$ 2,190.00	1,375,050.00
29-Jul-24	42219	1074	\$ 6,380.00	4,312,050.00
29-Jul-24	42223	1075	\$ 1,820.00	1,642,050.00
29-Jul-24	42225	1076	\$ 3,160.00	2,843,550.00
29-Jul-24	42229	1077	\$ 480.00	440,550.00
29-Jul-24	43078	1078	\$ 1,380.00	1,241,550.00
29-Jul-24	43081	1079	\$ 480.00	440,550.00
29-Jul-24	43082	1080	\$ 460.00	240,300.00
29-Jul-24	43087	1081	\$ 920.00	841,050.00
29-Jul-24	43097	1082	\$ 480.00	440,550.00
29-Jul-24	44034	1083	\$ 590.00	440,550.00
29-Jul-24	46090	1084	\$ 990.00	841,050.00
29-Jul-24	47235	1085	\$ 2,270.00	2,042,550.00
29-Jul-24	47237	1086	\$ 460.00	240,300.00
29-Jul-24	47282	1087	\$ 480.00	440,550.00
29-Jul-24	47297	1088	\$ 960.00	841,050.00
29-Jul-24	47309	1089	\$ 360.00	240,300.00
29-Jul-24	47310	1090	\$ 360.00	240,300.00
29-Jul-24	47311	1091	\$ 360.00	240,300.00
29-Jul-24	47312	1092	\$ 360.00	240,300.00
29-Jul-24	47313	1093	\$ 700.00	240,300.00
29-Jul-24	47314	1094	\$ 860.00	440,550.00
29-Jul-24	47316	1095	\$ 470.00	440,550.00
29-Jul-24	47325	1096	\$ 480.00	440,550.00
29-Jul-24	47326	1097	\$ 470.00	440,550.00
29-Jul-24	47329	1098	\$ 320.00	240,300.00
29-Jul-24	47336	1099	\$ 320.00	240,300.00
29-Jul-24	47359	1100	\$ 490.00	440,550.00
29-Jul-24	41303	1101	\$ 13,500.00	2,042,550.00
TOTAL				177,109,435.00

Vin Mart Limited
From 01.07.2024 to 31.07.2024
Local Sales for the month of July 24

Date	Cost Center	Invoice No	Amount (Tsh)	VAT (Tsh)
1-Jul-24	49315	299	607,500.00	109,350.00
1-Jul-24	49287	300	607,500.00	109,350.00
2-Jul-24	49183	301	337,500.00	60,750.00
3-Jul-24	49160	302	30,680,000.00	5,522,400.00
3-Jul-24	49161	303	30,680,000.00	5,522,400.00
3-Jul-24	49162	304	15,340,000.00	2,761,200.00
3-Jul-24	49261	305	1,706,500.00	307,170.00
3-Jul-24	49259	306	742,500.00	133,650.00
3-Jul-24	49262	307	2,376,000.00	427,680.00
3-Jul-24	49283	308	9,504,000.00	1,710,720.00
3-Jul-24	49324	309	2,376,000.00	427,680.00
3-Jul-24	49320	310	2,376,000.00	427,680.00
4-Jul-24	49326	311	607,500.00	109,350.00
4-Jul-24	49336	312	607,500.00	109,350.00
4-Jul-24	49341	313	1,215,000.00	218,700.00
4-Jul-24	49295	314	607,500.00	109,350.00
4-Jul-24	49272	315	607,500.00	109,350.00
6-Jul-24	49206	316	38,625,000.00	6,952,500.00
8-Jul-24	49258	317	1,485,000.00	267,300.00
8-Jul-24	49224	318	3,564,000.00	641,520.00
8-Jul-24	49321	319	1,188,000.00	213,840.00
8-Jul-24	49311	320	1,188,000.00	213,840.00
8-Jul-24	49264	321	607,500.00	109,350.00
8-Jul-24	49267	322	607,500.00	109,350.00
8-Jul-24	49266	323	607,500.00	109,350.00
8-Jul-24	49296	324	607,500.00	109,350.00
8-Jul-24	49289	325	607,500.00	109,350.00
8-Jul-24	49124	326	607,500.00	109,350.00
8-Jul-24	49298	327	2,430,000.00	437,400.00
8-Jul-24	49342	328	1,215,000.00	218,700.00
9-Jul-24	49351	329	607,500.00	109,350.00
9-Jul-24	49343	330	1,822,500.00	328,050.00
10-Jul-24	49286	331	1,822,500.00	328,050.00
10-Jul-24	49340	332	1,215,000.00	218,700.00
10-Jul-24	49186	333	607,500.00	109,350.00
10-Jul-24	49304	334	607,500.00	109,350.00
10-Jul-24	49330	335	607,500.00	109,350.00
10-Jul-24	49333	336	607,500.00	109,350.00
11-Jul-24	49352	337	1,215,000.00	218,700.00
13-Jul-24	49265	338	607,500.00	109,350.00
13-Jul-24	49327	339	9,504,000.00	1,710,720.00
13-Jul-24	49306	340	2,376,000.00	427,680.00
13-Jul-24	49307	341	4,752,000.00	855,360.00
13-Jul-24	49308	342	7,128,000.00	1,283,040.00
13-Jul-24	49263	343	9,125,000.00	1,642,500.00
15-Jul-24	49312	344	607,500.00	109,350.00
15-Jul-24	49366	345	607,500.00	109,350.00
15-Jul-24	49279	346	607,500.00	109,350.00
15-Jul-24	49356	347	1,215,000.00	218,700.00
15-Jul-24	49227	348	42,185,000.00	7,593,300.00
15-Jul-24	49251	349	30,680,000.00	5,522,400.00
16-Jul-24	49349	350	607,500.00	109,350.00
16-Jul-24	49236	351	2,673,000.00	481,140.00
16-Jul-24	49310	352	2,376,000.00	427,680.00
16-Jul-24	49331	353	1,188,000.00	213,840.00
17-Jul-24	49322	354	2,376,000.00	427,680.00
17-Jul-24	49212	355	607,500.00	109,350.00
26-Jul-24	49369	357	1,215,000.00	218,700.00
26-Jul-24	49325	358	1,215,000.00	218,700.00
26-Jul-24	49348	359	607,500.00	109,350.00
26-Jul-24	49303	360	607,500.00	109,350.00
26-Jul-24	49302	361	607,500.00	109,350.00
26-Jul-24	49301	362	607,500.00	109,350.00
26-Jul-24	49372	363	1,215,000.00	218,700.00
26-Jul-24	49385	364	1,215,000.00	218,700.00
26-Jul-24	49374	365	1,215,000.00	218,700.00
26-Jul-24	49316	366	1,215,000.00	218,700.00
26-Jul-24	49337	367	2,376,000.00	427,680.00
26-Jul-24	49318	368	4,752,000.00	855,360.00
26-Jul-24	49353	369	4,752,000.00	855,360.00
29-Jul-24	49317	370	1,822,500.00	328,050.00

Vin Mart Limited
From 01.07.2024 to 31.07.2024

29-Jul-24	49335	371	607,500.00	109,350.00
29-Jul-24	49398	372	607,500.00	109,350.00
29-Jul-24	49384	373	607,500.00	109,350.00
29-Jul-24	49365	374	1,215,000.00	218,700.00
29-Jul-24	49319	375	472,500.00	85,050.00
30-Jul-24	49357	376	1,188,000.00	213,840.00
30-Jul-24	49332	377	2,376,000.00	427,680.00
31-Jul-24	49392	378	607,500.00	109,350.00
31-Jul-24	49375	379	607,500.00	109,350.00
31-Jul-24	49368	380	1,215,000.00	218,700.00
31-Jul-24	49367	381	1,215,000.00	218,700.00
31-Jul-24	49394	382	1,215,000.00	218,700.00
31-Jul-24	49248	383	607,500.00	109,350.00
TOTAL			318,618,000.00	57,351,240.00

Sales of Asset for the month of July 24

Date	MV REG #	Invoice No	Amount (Tsh)	VAT (Tsh)
25-Jul-24	T 963 DKP	356	4,661,016.94	838,983.05
TOTAL			4,661,016.94	838,983.05
GRAND TOTAL			500,388,451.94	58,190,223.05

AS PER Z-REPORT 500,388,451.94 58,190,223.05

DIFFERENCE - -

ILLEGAL RECEIPT PUNISHABLE
BY LAW

VIN MART LIMITED
P O BOX 77007
DAR ES SALAAM
TANZANIA

TIN 100188430
URN 100052174
UTN 02ESDINCATEX118M
-1107015121001884300312343001457
ZNo 01045

SHORT FM REPORT
REPORT BY DATES

FROM 01-07-2024
TO 31-07-2024
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

CMOS ERRORS 0002
27-07-2024 11:03

SERVICE INTERVENTIONS 0001
27-07-2024 11:03

SERVICE INTERVENTIONS 0002
27-07-2024 11:04

TURNOVER TOTAL *A 381'469'239.99
TAX *A 58'190'223.05
TURNOVER TOTAL *B 0.00
TAX *B 0.00
TURNOVER TOTAL *C 177'109'435.00
TAX *C 0.00
NET (A+B+C) 500'388'451.94
TURNOVER <EX.> 0.00
TURNOVER <S.R.> 0.00
LEGAL RECEIPTS 358
TAX CHANGES 0
CMOS ERRORS 1
HEADER LINES CHANGES 0
PRINTER DISCONNECTION 0
SERVICE INTERVENTIONS 2

DATE 31-07-2024 TIME 19:00:53
SERIAL NUMBER 0312343001457

ILLEGAL RECEIPT PUNISHABLE
BY LAW