

Vin Mart Limited
From 01.07.2025 to 31.07.2025

Transit Sales for the month of jul 25

Date	Invoice No.	Amount	Amount (Tshs)
1-Jul-25	1036	\$ 6,470.00	1,471,825.00
1-Jul-25	1037	\$ 280.00	234,450.00
1-Jul-25	1038	\$ 480.00	429,825.00
1-Jul-25	1039	\$ 480.00	429,825.00
1-Jul-25	1040	\$ 2,510.00	1,015,950.00
1-Jul-25	1041	\$ 480.00	429,825.00
1-Jul-25	1042	\$ 480.00	429,825.00
1-Jul-25	1043	\$ 480.00	429,825.00
1-Jul-25	1044	\$ 2,270.00	1,992,825.00
1-Jul-25	1045	\$ 830.00	429,825.00
1-Jul-25	1046	\$ 4,490.00	1,797,450.00
1-Jul-25	1047	\$ 530.00	429,825.00
1-Jul-25	1048	\$ 530.00	429,825.00
1-Jul-25	1049	\$ 920.00	820,575.00
1-Jul-25	1050	\$ 11,960.00	3,165,075.00
1-Jul-25	1051	\$ 5,020.00	1,341,575.00
1-Jul-25	1052	\$ 500.00	429,825.00
1-Jul-25	1053	\$ 480.00	429,825.00
1-Jul-25	1054	\$ 2,280.00	1,602,075.00
1-Jul-25	1055	\$ 480.00	429,825.00
1-Jul-25	1056	\$ 610.00	429,825.00
1-Jul-25	1057	\$ 3,540.00	2,383,575.00
1-Jul-25	1058	\$ 4,700.00	3,165,075.00
1-Jul-25	1059	\$ 480.00	429,825.00
1-Jul-25	1060	\$ 480.00	429,825.00
1-Jul-25	1061	\$ 480.00	429,825.00
1-Jul-25	1062	\$ 700.00	429,825.00
1-Jul-25	1063	\$ 530.00	429,825.00
1-Jul-25	1064	\$ 480.00	429,825.00
1-Jul-25	1065	\$ 480.00	429,825.00
1-Jul-25	1066	\$ 990.00	429,825.00
1-Jul-25	1067	\$ 1,450.00	429,825.00
1-Jul-25	1068	\$ 4,010.00	1,211,325.00
1-Jul-25	1069	\$ 530.00	429,825.00
1-Jul-25	1070	\$ 680.00	429,825.00
1-Jul-25	1071	\$ 1,370.00	1,211,325.00
1-Jul-25	1072	\$ 480.00	429,825.00
1-Jul-25	1073	\$ 480.00	429,825.00
1-Jul-25	1074	\$ 530.00	429,825.00
1-Jul-25	1075	\$ 530.00	429,825.00
1-Jul-25	1076	\$ 530.00	429,825.00
1-Jul-25	1077	\$ 750.00	625,200.00
1-Jul-25	1078	\$ 480.00	429,825.00
1-Jul-25	1079	\$ 480.00	429,825.00
1-Jul-25	1080	\$ 480.00	429,825.00
1-Jul-25	1081	\$ 480.00	429,825.00
1-Jul-25	1082	\$ 480.00	429,825.00
1-Jul-25	1083	\$ 480.00	429,825.00
1-Jul-25	1084	\$ 480.00	429,825.00
1-Jul-25	1085	\$ 480.00	429,825.00
1-Jul-25	1086	\$ 270.00	234,450.00
1-Jul-25	1087	\$ 470.00	429,825.00
1-Jul-25	1088	\$ 480.00	429,825.00
1-Jul-25	1089	\$ 1,160.00	820,575.00
1-Jul-25	1090	\$ 480.00	429,825.00
1-Jul-25	1091	\$ 1,120.00	429,825.00
1-Jul-25	1092	\$ 480.00	429,825.00
1-Jul-25	1093	\$ 5,240.00	1,602,075.00
1-Jul-25	1094	\$ 8,650.00	1,602,075.00
1-Jul-25	1095	\$ 2,130.00	429,825.00
1-Jul-25	1096	\$ 15,660.00	1,992,825.00
1-Jul-25	1097	\$ 1,180.00	234,450.00
1-Jul-25	1098	\$ 1,560.00	234,450.00
1-Jul-25	1099	\$ 1,200.00	234,450.00
1-Jul-25	1100	\$ 8,580.00	1,602,075.00
1-Jul-25	1101	\$ 19,820.00	2,513,825.00
1-Jul-25	1102	\$ 11,500.00	1,471,825.00
1-Jul-25	1103	\$ 16,700.00	2,123,075.00
10-Jul-25	1104	\$ 1,550.00	556,850.00
10-Jul-25	1105	\$ 310.00	233,100.00
10-Jul-25	1106	\$ 920.00	815,850.00

Vin Mart Limited

From 01.07.2025 to 31.07.2025

10-Jul-25	1107	\$	3,240.00	427,350.00
10-Jul-25	1108	\$	3,580.00	1,592,850.00
10-Jul-25	1109	\$	3,840.00	1,074,850.00
10-Jul-25	1110	\$	8,880.00	4,441,850.00
10-Jul-25	1111	\$	1,300.00	815,850.00
10-Jul-25	1112	\$	480.00	427,350.00
10-Jul-25	1113	\$	280.00	233,100.00
10-Jul-25	1114	\$	480.00	427,350.00
10-Jul-25	1115	\$	580.00	427,350.00
10-Jul-25	1116	\$	740.00	427,350.00
10-Jul-25	1117	\$	590.00	427,350.00
10-Jul-25	1118	\$	1,820.00	1,592,850.00
10-Jul-25	1119	\$	480.00	427,350.00
10-Jul-25	1120	\$	790.00	427,350.00
10-Jul-25	1121	\$	920.00	815,850.00
10-Jul-25	1122	\$	1,020.00	427,350.00
10-Jul-25	1123	\$	5,380.00	1,074,850.00
10-Jul-25	1124	\$	7,980.00	1,592,850.00
10-Jul-25	1125	\$	480.00	427,350.00
10-Jul-25	1126	\$	530.00	427,350.00
10-Jul-25	1127	\$	530.00	427,350.00
10-Jul-25	1128	\$	530.00	427,350.00
10-Jul-25	1129	\$	5,830.00	1,592,850.00
10-Jul-25	1130	\$	480.00	427,350.00
10-Jul-25	1131	\$	800.00	427,350.00
10-Jul-25	1132	\$	990.00	815,850.00
10-Jul-25	1133	\$	480.00	427,350.00
10-Jul-25	1134	\$	1,370.00	1,204,350.00
10-Jul-25	1135	\$	480.00	427,350.00
10-Jul-25	1136	\$	480.00	427,350.00
10-Jul-25	1137	\$	630.00	427,350.00
10-Jul-25	1138	\$	2,410.00	815,850.00
10-Jul-25	1139	\$	510.00	427,350.00
10-Jul-25	1140	\$	1,010.00	815,850.00
10-Jul-25	1141	\$	670.00	427,350.00
10-Jul-25	1142	\$	410.00	233,100.00
10-Jul-25	1143	\$	1,490.00	815,850.00
10-Jul-25	1144	\$	480.00	427,350.00
10-Jul-25	1145	\$	650.00	427,350.00
10-Jul-25	1146	\$	480.00	427,350.00
10-Jul-25	1147	\$	480.00	427,350.00
10-Jul-25	1148	\$	480.00	427,350.00
10-Jul-25	1149	\$	480.00	427,350.00
10-Jul-25	1150	\$	480.00	427,350.00
10-Jul-25	1151	\$	480.00	427,350.00
10-Jul-25	1152	\$	480.00	427,350.00
10-Jul-25	1153	\$	480.00	427,350.00
10-Jul-25	1154	\$	740.00	427,350.00
10-Jul-25	1155	\$	1,710.00	427,350.00
10-Jul-25	1156	\$	920.00	815,850.00
10-Jul-25	1157	\$	1,950.00	621,600.00
10-Jul-25	1158	\$	480.00	427,350.00
10-Jul-25	1159	\$	480.00	427,350.00
10-Jul-25	1160	\$	18,560.00	1,074,850.00
10-Jul-25	1161	\$	1,720.00	1,204,350.00
10-Jul-25	1162	\$	480.00	427,350.00
10-Jul-25	1163	\$	720.00	621,600.00
10-Jul-25	1164	\$	360.00	233,100.00
10-Jul-25	1165	\$	480.00	427,350.00
10-Jul-25	1166	\$	510.00	427,350.00
10-Jul-25	1167	\$	530.00	427,350.00
10-Jul-25	1168	\$	370.00	233,100.00
10-Jul-25	1169	\$	360.00	233,100.00
10-Jul-25	1170	\$	360.00	233,100.00
10-Jul-25	1171	\$	360.00	233,100.00
10-Jul-25	1172	\$	360.00	233,100.00
10-Jul-25	1173	\$	360.00	233,100.00
10-Jul-25	1174	\$	480.00	427,350.00
10-Jul-25	1175	\$	360.00	233,100.00
10-Jul-25	1176	\$	360.00	233,100.00
10-Jul-25	1177	\$	360.00	233,100.00
10-Jul-25	1178	\$	360.00	233,100.00
10-Jul-25	1179	\$	480.00	427,350.00
10-Jul-25	1180	\$	1,200.00	815,850.00

Vin Mart Limited

From 01.07.2025 to 31.07.2025

10-Jul-25	1181	\$ 480.00	427,350.00
10-Jul-25	1182	\$ 480.00	427,350.00
10-Jul-25	1183	\$ 740.00	427,350.00
10-Jul-25	1184	\$ 480.00	427,350.00
10-Jul-25	1185	\$ 3,500.00	1,398,600.00
10-Jul-25	1186	\$ 6,610.00	1,851,850.00
10-Jul-25	1187	\$ 1,200.00	815,850.00
10-Jul-25	1188	\$ 2,870.00	1,204,350.00
10-Jul-25	1189	\$ 1,610.00	1,204,350.00
10-Jul-25	1190	\$ 12,630.00	1,592,850.00
10-Jul-25	1191	\$ 2,200.00	427,350.00
10-Jul-25	1192	\$ 19,960.00	2,499,350.00
10-Jul-25	1193	\$ 11,580.00	1,463,350.00
10-Jul-25	1194	\$ 15,770.00	1,981,350.00
10-Jul-25	1195	\$ 21,000.00	2,628,850.00
10-Jul-25	1196	\$ 20,110.00	5,218,850.00
23-Jul-25	1197	\$ 540.00	232,380.00
23-Jul-25	1198	\$ 270.00	232,380.00
23-Jul-25	1199	\$ 270.00	232,380.00
23-Jul-25	1200	\$ 500.00	232,380.00
23-Jul-25	1201	\$ 750.00	426,030.00
23-Jul-25	1202	\$ 480.00	426,030.00
23-Jul-25	1203	\$ 480.00	426,030.00
23-Jul-25	1204	\$ 3,080.00	2,362,530.00
23-Jul-25	1205	\$ 1,520.00	619,680.00
23-Jul-25	1206	\$ 1,020.00	426,030.00
23-Jul-25	1207	\$ 280.00	232,380.00
23-Jul-25	1208	\$ 740.00	426,030.00
23-Jul-25	1209	\$ 1,080.00	813,330.00
23-Jul-25	1210	\$ 480.00	426,030.00
23-Jul-25	1211	\$ 920.00	813,330.00
23-Jul-25	1212	\$ 530.00	426,030.00
23-Jul-25	1213	\$ 3,640.00	1,587,930.00
23-Jul-25	1214	\$ 1,090.00	813,330.00
23-Jul-25	1215	\$ 480.00	426,030.00
23-Jul-25	1216	\$ 480.00	426,030.00
23-Jul-25	1217	\$ 1,470.00	1,200,630.00
23-Jul-25	1218	\$ 480.00	426,030.00
23-Jul-25	1219	\$ 480.00	426,030.00
23-Jul-25	1220	\$ 480.00	426,030.00
23-Jul-25	1221	\$ 480.00	426,030.00
23-Jul-25	1222	\$ 610.00	426,030.00
23-Jul-25	1223	\$ 570.00	426,030.00
23-Jul-25	1224	\$ 480.00	426,030.00
23-Jul-25	1225	\$ 970.00	426,030.00
23-Jul-25	1226	\$ 480.00	426,030.00
23-Jul-25	1227	\$ 480.00	426,030.00
23-Jul-25	1228	\$ 280.00	232,380.00
23-Jul-25	1229	\$ 480.00	426,030.00
23-Jul-25	1230	\$ 640.00	426,030.00
23-Jul-25	1231	\$ 480.00	426,030.00
23-Jul-25	1232	\$ 520.00	426,030.00
23-Jul-25	1233	\$ 790.00	426,030.00
23-Jul-25	1234	\$ 1,730.00	813,330.00
23-Jul-25	1235	\$ 790.00	426,030.00
23-Jul-25	1236	\$ 530.00	426,030.00
23-Jul-25	1237	\$ 610.00	426,030.00
23-Jul-25	1238	\$ 530.00	426,030.00
23-Jul-25	1239	\$ 1,320.00	426,030.00
23-Jul-25	1240	\$ 480.00	426,030.00
23-Jul-25	1241	\$ 480.00	426,030.00
23-Jul-25	1242	\$ 480.00	426,030.00
23-Jul-25	1243	\$ 1,030.00	813,330.00
23-Jul-25	1244	\$ 480.00	426,030.00
23-Jul-25	1245	\$ 740.00	426,030.00
23-Jul-25	1246	\$ 480.00	426,030.00
23-Jul-25	1247	\$ 480.00	426,030.00
23-Jul-25	1248	\$ 510.00	426,030.00
23-Jul-25	1249	\$ 480.00	426,030.00
23-Jul-25	1250	\$ 480.00	426,030.00
23-Jul-25	1251	\$ 480.00	426,030.00
23-Jul-25	1252	\$ 480.00	426,030.00
23-Jul-25	1253	\$ 480.00	426,030.00
23-Jul-25	1254	\$ 480.00	426,030.00

Vin Mart Limited

From 01.07.2025 to 31.07.2025

23-Jul-25	1255	\$ 480.00	426,030.00
23-Jul-25	1256	\$ 480.00	426,030.00
23-Jul-25	1257	\$ 480.00	426,030.00
23-Jul-25	1258	\$ 480.00	426,030.00
23-Jul-25	1259	\$ 490.00	426,030.00
23-Jul-25	1260	\$ 750.00	426,030.00
23-Jul-25	1261	\$ 1,030.00	813,330.00
23-Jul-25	1262	\$ 1,150.00	813,330.00
23-Jul-25	1263	\$ 1,030.00	813,330.00
23-Jul-25	1264	\$ 610.00	426,030.00
23-Jul-25	1265	\$ 1,330.00	813,330.00
23-Jul-25	1266	\$ 480.00	426,030.00
23-Jul-25	1267	\$ 1,370.00	1,200,630.00
23-Jul-25	1268	\$ 540.00	426,030.00
23-Jul-25	1269	\$ 3,020.00	2,362,530.00
23-Jul-25	1270	\$ 530.00	426,030.00
23-Jul-25	1271	\$ 360.00	232,380.00
23-Jul-25	1272	\$ 480.00	426,030.00
23-Jul-25	1273	\$ 480.00	426,030.00
23-Jul-25	1274	\$ 530.00	426,030.00
23-Jul-25	1275	\$ 480.00	426,030.00
23-Jul-25	1276	\$ 480.00	426,030.00
23-Jul-25	1277	\$ 830.00	426,030.00
23-Jul-25	1278	\$ 830.00	426,030.00
23-Jul-25	1279	\$ 830.00	426,030.00
23-Jul-25	1280	\$ 480.00	426,030.00
23-Jul-25	1281	\$ 480.00	426,030.00
23-Jul-25	1282	\$ 480.00	426,030.00
23-Jul-25	1283	\$ 530.00	426,030.00
23-Jul-25	1284	\$ 480.00	426,030.00
23-Jul-25	1285	\$ 480.00	426,030.00
23-Jul-25	1286	\$ 480.00	426,030.00
23-Jul-25	1287	\$ 480.00	426,030.00
23-Jul-25	1288	\$ 480.00	426,030.00
23-Jul-25	1289	\$ 480.00	426,030.00
23-Jul-25	1290	\$ 610.00	426,030.00
23-Jul-25	1291	\$ 480.00	426,030.00
23-Jul-25	1292	\$ 480.00	426,030.00
23-Jul-25	1293	\$ 300.00	232,380.00
23-Jul-25	1294	\$ 1,370.00	1,200,630.00
23-Jul-25	1295	\$ 360.00	232,380.00
23-Jul-25	1296	\$ 270.00	232,380.00
23-Jul-25	1297	\$ 270.00	232,380.00
23-Jul-25	1298	\$ 420.00	232,380.00
23-Jul-25	1299	\$ 3,050.00	1,587,930.00
23-Jul-25	1300	\$ 2,820.00	426,030.00
23-Jul-25	1301	\$ 11,030.00	1,458,830.00
23-Jul-25	1302	\$ 11,740.00	1,458,830.00
23-Jul-25	1303	\$ 2,280.00	426,030.00
23-Jul-25	1304	\$ 8,180.00	1,587,930.00
23-Jul-25	1305	\$ 13,630.00	1,975,230.00
23-Jul-25	1306	\$ 9,470.00	1,329,730.00
23-Jul-25	1307	\$ 6,380.00	813,330.00
23-Jul-25	1308	\$ 6,380.00	813,330.00
23-Jul-25	1309	\$ 10,410.00	1,458,830.00
23-Jul-25	1310	\$ 14,180.00	1,975,230.00
23-Jul-25	1311	\$ 1,180.00	232,380.00
28-Jul-25	1312	\$ 1,040.00	230,040.00
28-Jul-25	1313	\$ 15,120.00	2,083,140.00
28-Jul-25	1314	\$ 2,350.00	805,140.00
28-Jul-25	1315	\$ 6,150.00	1,188,540.00
28-Jul-25	1316	\$ 7,170.00	1,380,240.00
28-Jul-25	1317	\$ 11,740.00	1,444,140.00
28-Jul-25	1318	\$ 19,920.00	2,594,340.00
28-Jul-25	1319	\$ 18,400.00	2,466,540.00
TOTAL			205,032,470.00

Vin Mart Limited
From 01.07.2025 to 31.07.2025
Local Sales for the month of jul 25

Date	Invoice No	Amount (Tsh)	VAT (Tsh)
1-Jul-25	261	34,020,000.00	6,123,600.00
1-Jul-25	262	2,376,000.00	427,680.00
1-Jul-25	263	607,500.00	109,350.00
1-Jul-25	264	607,500.00	109,350.00
3-Jul-25	265	607,500.00	109,350.00
3-Jul-25	266	607,500.00	109,350.00
3-Jul-25	267	1,215,000.00	218,700.00
3-Jul-25	268	1,215,000.00	218,700.00
3-Jul-25	269	607,500.00	109,350.00
3-Jul-25	270	1,215,000.00	218,700.00
3-Jul-25	271	607,500.00	109,350.00
3-Jul-25	272	607,500.00	109,350.00
5-Jul-25	273	2,022,500.00	364,050.00
9-Jul-25	274	607,500.00	109,350.00
9-Jul-25	275	607,500.00	109,350.00
9-Jul-25	276	607,500.00	109,350.00
10-Jul-25	277	607,500.00	109,350.00
10-Jul-25	278	1,215,000.00	218,700.00
10-Jul-25	279	607,500.00	109,350.00
12-Jul-25	280	31,432,500.00	5,657,850.00
14-Jul-25	281	1,417,500.00	255,150.00
14-Jul-25	282	1,485,000.00	267,300.00
14-Jul-25	283	742,500.00	133,650.00
16-Jul-25	284	607,500.00	109,350.00
16-Jul-25	285	607,500.00	109,350.00
16-Jul-25	286	1,215,000.00	218,700.00
16-Jul-25	287	607,500.00	109,350.00
16-Jul-25	288	6,862,500.00	1,235,250.00
16-Jul-25	289	6,862,500.00	1,235,250.00
16-Jul-25	290	14,225,000.00	2,560,500.00
16-Jul-25	291	1,822,500.00	328,050.00
17-Jul-25	292	8,635,000.00	1,554,300.00
17-Jul-25	293	1,188,000.00	213,840.00
17-Jul-25	294	2,376,000.00	427,680.00
17-Jul-25	295	1,188,000.00	213,840.00
17-Jul-25	296	1,215,000.00	218,700.00
17-Jul-25	297	1,215,000.00	218,700.00
17-Jul-25	298	1,215,000.00	218,700.00
19-Jul-25	299	1,215,000.00	218,700.00
19-Jul-25	300	607,500.00	109,350.00
19-Jul-25	301	607,500.00	109,350.00
19-Jul-25	302	607,500.00	109,350.00
19-Jul-25	303	1,188,000.00	213,840.00
21-Jul-25	304	607,500.00	109,350.00
21-Jul-25	305	1,215,000.00	218,700.00
24-Jul-25	306	1,188,000.00	213,840.00
25-Jul-25	307	1,215,000.00	218,700.00
25-Jul-25	308	607,500.00	109,350.00
25-Jul-25	309	607,500.00	109,350.00
25-Jul-25	310	1,215,000.00	218,700.00
25-Jul-25	311	1,822,500.00	328,050.00
25-Jul-25	312	607,500.00	109,350.00
29-Jul-25	313	607,500.00	109,350.00
TOTAL		149,406,500.00	26,893,170.00
GRAND TOTAL		354,438,970.00	26,893,170.00

AS PER Z-REPORT	354,438,970.00	26,893,170.00
DIFFERENCE	-	-

ILLEGAL RECEIPT PUNISHABLE
BY LAW

VIN MART LIMITED
P O BOX 77007
DAR ES SALAAM
TANZANIA

TIN 100188430
URN 10005217Y
VIN 02ESDINCOTEX118M
-11078151210018843003T2343001457
ZNo 01341

SHORT FM REPORT
REPORT BY DATES

FROM 01-07-2025
TO 31-07-2025
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 176'299'670.00
TAX*A 26'893'170.00
TURNOVER TOTAL*B 0.00
TAX*B 0.00
TURNOVER TOTAL*C 205'032'470.00
TAX*C 0.00
NET (A+B+C) 354'438'970.00
TURNOVER <EX.> 0.00
TURNOVER <S.R.> 0.00
LEGAL RECEIPTS 337
TAX CHANGES 0
CMOS ERRORS 0
HEADER LINES CHANGES 0
PRINTER DISCONNECTION 0
SERVICE INTERVENTIONS 0

DATE 01-08-2025 TIME 08:21:47
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ILLEGAL RECEIPT PUNISHABLE
BY LAW