

Vin Mart Limited
From 01.08.2025 to 31.08.2025

Transit Sales for the month of Aug 25

Date	Invoice No.	Amount	Amount (Tshs)
4-Aug-25	1320	\$ 310.00	227,610.00
4-Aug-25	1321	\$ 1,980.00	796,635.00
4-Aug-25	1322	\$ 1,480.00	290,835.00
4-Aug-25	1323	\$ 480.00	417,285.00
4-Aug-25	1324	\$ 480.00	417,285.00
4-Aug-25	1325	\$ 480.00	417,285.00
4-Aug-25	1326	\$ 870.00	417,285.00
4-Aug-25	1327	\$ 1,110.00	290,835.00
4-Aug-25	1328	\$ 2,780.00	543,735.00
4-Aug-25	1329	\$ 5,070.00	543,735.00
4-Aug-25	1330	\$ 720.00	606,960.00
4-Aug-25	1331	\$ 1,200.00	796,635.00
4-Aug-25	1332	\$ 280.00	227,610.00
4-Aug-25	1333	\$ 920.00	796,635.00
4-Aug-25	1334	\$ 480.00	417,285.00
4-Aug-25	1335	\$ 10,850.00	3,072,735.00
4-Aug-25	1336	\$ 520.00	417,285.00
4-Aug-25	1337	\$ 480.00	417,285.00
4-Aug-25	1338	\$ 690.00	417,285.00
4-Aug-25	1339	\$ 540.00	290,835.00
4-Aug-25	1340	\$ 550.00	417,285.00
4-Aug-25	1341	\$ 610.00	417,285.00
4-Aug-25	1342	\$ 570.00	227,610.00
4-Aug-25	1343	\$ 480.00	417,285.00
4-Aug-25	1344	\$ 1,820.00	1,555,335.00
4-Aug-25	1345	\$ 930.00	796,635.00
4-Aug-25	1346	\$ 610.00	417,285.00
4-Aug-25	1347	\$ 480.00	417,285.00
4-Aug-25	1348	\$ 840.00	543,735.00
4-Aug-25	1349	\$ 480.00	417,285.00
4-Aug-25	1350	\$ 480.00	417,285.00
4-Aug-25	1351	\$ 480.00	417,285.00
4-Aug-25	1352	\$ 320.00	227,610.00
4-Aug-25	1353	\$ 480.00	417,285.00
4-Aug-25	1354	\$ 480.00	417,285.00
4-Aug-25	1355	\$ 4,390.00	1,555,335.00
4-Aug-25	1356	\$ 690.00	417,285.00
4-Aug-25	1357	\$ 480.00	417,285.00
4-Aug-25	1358	\$ 690.00	417,285.00
4-Aug-25	1359	\$ 490.00	417,285.00
4-Aug-25	1360	\$ 590.00	417,285.00
4-Aug-25	1361	\$ 1,590.00	796,635.00
4-Aug-25	1362	\$ 270.00	227,610.00
4-Aug-25	1363	\$ 480.00	417,285.00
4-Aug-25	1364	\$ 480.00	417,285.00
4-Aug-25	1365	\$ 480.00	417,285.00
4-Aug-25	1366	\$ 480.00	417,285.00
4-Aug-25	1367	\$ 360.00	227,610.00
4-Aug-25	1368	\$ 360.00	227,610.00
4-Aug-25	1369	\$ 360.00	227,610.00
4-Aug-25	1370	\$ 360.00	227,610.00
4-Aug-25	1371	\$ 360.00	227,610.00
4-Aug-25	1372	\$ 550.00	227,610.00
4-Aug-25	1373	\$ 360.00	227,610.00
4-Aug-25	1374	\$ 360.00	227,610.00
4-Aug-25	1375	\$ 480.00	417,285.00
4-Aug-25	1376	\$ 690.00	417,285.00
4-Aug-25	1377	\$ 7,050.00	2,693,385.00
4-Aug-25	1378	\$ 480.00	417,285.00
4-Aug-25	1379	\$ 6,380.00	796,635.00
4-Aug-25	1380	\$ 6,390.00	796,635.00
4-Aug-25	1381	\$ 18,780.00	2,314,035.00
4-Aug-25	1382	\$ 12,290.00	1,681,785.00
4-Aug-25	1383	\$ 8,580.00	1,555,335.00
4-Aug-25	1384	\$ 10,740.00	1,745,010.00
13-Aug-25	1385	\$ 23,660.00	407,385.00
13-Aug-25	1386	\$ 11,470.00	1,888,785.00
13-Aug-25	1387	\$ 1,930.00	777,735.00
13-Aug-25	1388	\$ 930.00	407,385.00
13-Aug-25	1389	\$ 1,020.00	407,385.00
13-Aug-25	1390	\$ 730.00	407,385.00

Vin Mart Limited

From 01.08.2025 to 31.08.2025

13-Aug-25	1391	\$	480.00	407,385.00
13-Aug-25	1392	\$	530.00	407,385.00
13-Aug-25	1393	\$	690.00	407,385.00
13-Aug-25	1394	\$	740.00	407,385.00
13-Aug-25	1395	\$	1,040.00	407,385.00
13-Aug-25	1396	\$	1,280.00	407,385.00
13-Aug-25	1397	\$	410.00	222,210.00
13-Aug-25	1398	\$	690.00	407,385.00
13-Aug-25	1399	\$	700.00	407,385.00
13-Aug-25	1400	\$	480.00	407,385.00
13-Aug-25	1401	\$	480.00	407,385.00
13-Aug-25	1402	\$	480.00	407,385.00
13-Aug-25	1403	\$	330.00	222,210.00
13-Aug-25	1404	\$	480.00	407,385.00
13-Aug-25	1405	\$	480.00	407,385.00
13-Aug-25	1406	\$	1,030.00	777,735.00
13-Aug-25	1407	\$	710.00	407,385.00
13-Aug-25	1408	\$	480.00	407,385.00
13-Aug-25	1409	\$	480.00	407,385.00
13-Aug-25	1410	\$	480.00	407,385.00
13-Aug-25	1411	\$	690.00	407,385.00
13-Aug-25	1412	\$	50,040.00	7,444,035.00
13-Aug-25	1413	\$	480.00	407,385.00
13-Aug-25	1414	\$	270.00	222,210.00
13-Aug-25	1415	\$	1,570.00	1,148,085.00
13-Aug-25	1416	\$	1,620.00	777,735.00
13-Aug-25	1417	\$	1,380.00	592,560.00
13-Aug-25	1418	\$	690.00	407,385.00
13-Aug-25	1419	\$	2,030.00	777,735.00
13-Aug-25	1420	\$	4,810.00	2,259,135.00
13-Aug-25	1421	\$	1,520.00	222,210.00
13-Aug-25	1422	\$	11,110.00	1,394,985.00
13-Aug-25	1423	\$	1,160.00	407,385.00
13-Aug-25	1424	\$	12,930.00	1,641,885.00
13-Aug-25	1425	\$	13,230.00	1,765,335.00
21-Aug-25	1426	\$	1,930.00	531,695.00
21-Aug-25	1427	\$	1,050.00	778,995.00
21-Aug-25	1428	\$	730.00	593,520.00
21-Aug-25	1429	\$	580.00	408,045.00
21-Aug-25	1430	\$	790.00	408,045.00
21-Aug-25	1431	\$	480.00	408,045.00
21-Aug-25	1432	\$	1,220.00	408,045.00
21-Aug-25	1433	\$	740.00	408,045.00
21-Aug-25	1434	\$	10,500.00	2,510,095.00
21-Aug-25	1435	\$	480.00	408,045.00
21-Aug-25	1436	\$	690.00	408,045.00
21-Aug-25	1437	\$	740.00	408,045.00
21-Aug-25	1438	\$	640.00	408,045.00
21-Aug-25	1439	\$	480.00	408,045.00
21-Aug-25	1440	\$	10,640.00	2,510,095.00
21-Aug-25	1441	\$	480.00	408,045.00
21-Aug-25	1442	\$	280.00	222,570.00
21-Aug-25	1443	\$	920.00	778,995.00
21-Aug-25	1444	\$	970.00	778,995.00
21-Aug-25	1445	\$	480.00	408,045.00
21-Aug-25	1446	\$	480.00	408,045.00
21-Aug-25	1447	\$	320.00	222,570.00
21-Aug-25	1448	\$	770.00	408,045.00
21-Aug-25	1449	\$	1,030.00	778,995.00
21-Aug-25	1450	\$	530.00	408,045.00
21-Aug-25	1451	\$	480.00	408,045.00
21-Aug-25	1452	\$	480.00	408,045.00
21-Aug-25	1453	\$	1,310.00	408,045.00
21-Aug-25	1454	\$	2,570.00	1,520,895.00
21-Aug-25	1455	\$	280.00	222,570.00
21-Aug-25	1456	\$	280.00	222,570.00
21-Aug-25	1457	\$	270.00	222,570.00
21-Aug-25	1458	\$	270.00	222,570.00
21-Aug-25	1459	\$	480.00	408,045.00
21-Aug-25	1460	\$	480.00	408,045.00
21-Aug-25	1461	\$	300.00	222,570.00
21-Aug-25	1462	\$	2,010.00	778,995.00
21-Aug-25	1463	\$	3,500.00	1,335,420.00
21-Aug-25	1464	\$	22,360.00	5,230,395.00

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From 01.08.2025 to 31.08.2025

21-Aug-25	1465	\$ 22,290.00	4,983,095.00
21-Aug-25	1466	\$ 600.00	284,395.00
21-Aug-25	1467	\$ 1,990.00	408,045.00
21-Aug-25	1468	\$ 13,770.01	1,891,845.00
30-Aug-25	1469	\$ 2,270.00	1,884,195.00
30-Aug-25	1470	\$ 480.00	406,395.00
30-Aug-25	1471	\$ 4,000.00	1,514,745.00
30-Aug-25	1472	\$ 1,480.00	283,245.00
30-Aug-25	1473	\$ 1,780.00	775,845.00
30-Aug-25	1474	\$ 270.00	221,670.00
30-Aug-25	1475	\$ 1,340.00	775,845.00
30-Aug-25	1476	\$ 5,450.00	1,761,045.00
30-Aug-25	1477	\$ 690.00	406,395.00
30-Aug-25	1478	\$ 1,160.00	775,845.00
30-Aug-25	1479	\$ 430.00	283,245.00
30-Aug-25	1480	\$ 290.00	221,670.00
30-Aug-25	1481	\$ 480.00	406,395.00
30-Aug-25	1482	\$ 1,200.00	775,845.00
30-Aug-25	1483	\$ 410.00	221,670.00
30-Aug-25	1484	\$ 1,820.00	1,514,745.00
30-Aug-25	1485	\$ 690.00	406,395.00
30-Aug-25	1486	\$ 610.00	406,395.00
30-Aug-25	1487	\$ 920.00	775,845.00
30-Aug-25	1488	\$ 490.00	406,395.00
30-Aug-25	1489	\$ 480.00	406,395.00
30-Aug-25	1490	\$ 490.00	406,395.00
30-Aug-25	1491	\$ 790.00	406,395.00
30-Aug-25	1492	\$ 480.00	406,395.00
30-Aug-25	1493	\$ 480.00	406,395.00
30-Aug-25	1494	\$ 480.00	406,395.00
30-Aug-25	1495	\$ 480.00	406,395.00
30-Aug-25	1496	\$ 480.00	406,395.00
30-Aug-25	1497	\$ 480.00	406,395.00
30-Aug-25	1498	\$ 820.00	406,395.00
30-Aug-25	1499	\$ 690.00	406,395.00
30-Aug-25	1500	\$ 1,960.00	1,145,295.00
30-Aug-25	1501	\$ 2,610.00	1,145,295.00
30-Aug-25	1502	\$ 920.00	775,845.00
30-Aug-25	1503	\$ 510.00	406,395.00
30-Aug-25	1504	\$ 830.00	406,395.00
30-Aug-25	1505	\$ 480.00	406,395.00
30-Aug-25	1506	\$ 480.00	406,395.00
30-Aug-25	1507	\$ 700.00	406,395.00
30-Aug-25	1508	\$ 310.00	221,670.00
30-Aug-25	1509	\$ 480.00	406,395.00
30-Aug-25	1510	\$ 270.00	221,670.00
30-Aug-25	1511	\$ 530.00	406,395.00
30-Aug-25	1512	\$ 600.00	406,395.00
30-Aug-25	1513	\$ 360.00	221,670.00
30-Aug-25	1514	\$ 360.00	221,670.00
30-Aug-25	1515	\$ 1,050.00	221,670.00
30-Aug-25	1516	\$ 1,340.00	221,670.00
30-Aug-25	1517	\$ 7,080.00	1,145,295.00
30-Aug-25	1518	\$ 7,120.00	1,145,295.00
30-Aug-25	1519	\$ 7,790.00	1,514,745.00
30-Aug-25	1520	\$ 1,150.00	221,670.00
30-Aug-25	1521	\$ 7,790.00	1,514,745.00
30-Aug-25	1522	\$ 1,180.00	221,670.00
30-Aug-25	1523	\$ 15,120.00	2,007,345.00
30-Aug-25	1524	\$ 11,740.00	1,391,595.00
30-Aug-25	1525	\$ 16,040.00	2,807,820.00
30-Aug-25	1526	\$ 15,200.00	1,514,745.00
30-Aug-25	1527	\$ 8,750.00	1,699,470.00
30-Aug-25	1528	\$ 13,230.00	1,761,045.00
30-Aug-25	1529	\$ 16,130.00	2,007,345.00
30-Aug-25	1530	\$ 16,130.00	2,007,345.00
30-Aug-25	1531	\$ 10,460.00	1,268,445.00
30-Aug-25	1532	\$ 10,850.00	1,514,745.00
30-Aug-25	1533	\$ 15,900.00	2,007,345.00
30-Aug-25	1534	\$ 9,860.00	1,391,595.00
TOTAL			161,554,165.00

Vin Mart Limited
From 01.08.2025 to 31.08.2025

Local Sales for the month of Aug 25

Date	Invoice No	Amount (Tsh)	VAT (Tsh)
2-Aug-25	314	1,215,000.00	218,700.00
2-Aug-25	315	1,215,000.00	218,700.00
2-Aug-25	316	1,215,000.00	218,700.00
2-Aug-25	317	607,500.00	109,350.00
2-Aug-25	318	607,500.00	109,350.00
2-Aug-25	319	607,500.00	109,350.00
2-Aug-25	320	607,500.00	109,350.00
2-Aug-25	321	607,500.00	109,350.00
2-Aug-25	322	607,500.00	109,350.00
4-Aug-25	323	1,188,000.00	213,840.00
5-Aug-25	324	1,188,000.00	213,840.00
12-Aug-25	325	607,500.00	109,350.00
12-Aug-25	326	607,500.00	109,350.00
12-Aug-25	327	2,376,000.00	427,680.00
12-Aug-25	328	3,564,000.00	641,520.00
13-Feb-25	329	20,587,500.00	3,705,750.00
13-Aug-25	330	28,822,500.00	5,188,050.00
13-Aug-25	331	1,188,000.00	213,840.00
13-Aug-25	332	2,673,000.00	481,140.00
14-Aug-25	333	700,000.00	126,000.00
14-Aug-25	334	700,000.00	126,000.00
14-Aug-25	335	20,587,500.00	3,705,750.00
14-Aug-25	336	20,587,500.00	3,705,750.00
14-Aug-25	337	20,587,500.00	3,705,750.00
14-Aug-25	338	2,673,000.00	481,140.00
15-Aug-25	339	1,215,000.00	218,700.00
15-Aug-25	340	1,215,000.00	218,700.00
15-Aug-25	341	1,215,000.00	218,700.00
18-Aug-25	342	3,564,000.00	641,520.00
18-Aug-25	343	3,564,000.00	641,520.00
18-Aug-25	344	2,376,000.00	427,680.00
18-Aug-25	345	3,564,000.00	641,520.00
18-Aug-25	346	5,049,000.00	908,820.00
18-Aug-25	347	1,188,000.00	213,840.00
20-Aug-25	348	1,215,000.00	218,700.00
20-Aug-25	349	607,500.00	109,350.00
20-Aug-25	350	1,188,000.00	213,840.00
20-Aug-25	351	1,188,000.00	213,840.00
21-Aug-25	352	20,587,500.00	3,705,750.00
22-Aug-25	353	550,000.00	99,000.00
22-Aug-25	354	550,000.00	99,000.00
23-Aug-25	355	30,195,000.00	5,435,100.00
23-Aug-25	356	607,500.00	109,350.00
23-Aug-25	357	1,188,000.00	213,840.00
26-Aug-25	358	12,517,000.00	2,253,060.00
26-Aug-25	359	11,880,000.00	2,138,400.00
26-Aug-25	360	607,500.00	109,350.00
26-Aug-25	361	1,215,000.00	218,700.00
27-Aug-25	362	1,120,500.00	201,690.00
28-Aug-25	363	1,188,000.00	213,840.00
28-Aug-25	364	3,564,000.00	641,520.00
28-Aug-25	365	607,500.00	109,350.00
28-Aug-25	366	1,215,000.00	218,700.00
28-Aug-25	367	1,215,000.00	218,700.00
28-Aug-25	368	20,587,500.00	3,705,750.00
29-Aug-25	369	550,000.00	99,000.00
TOTAL		273,021,000.00	49,143,780.00
GRAND TOTAL		434,575,165.00	49,143,780.00

AS PER Z-REPORT	434,575,165.00	49,143,780.00
DIFFERENCE	-	-

ILLEGAL RECEIPT PUNISHABLE
BY LAW

VIN MART LIMITED
P O BOX 77007
DAR ES SALAAM
TANZANIA

TIN 100188430
URN 10005217Y
UIN 02ESDINCOTEX118M
-11078151210018843003T2343001457
ZNo 01365

SHORT FM REPORT
REPORT BY DATES

FROM 01-08-2025
TO 31-08-2025
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 322'164'780.00
TAX*A 49'143'780.00
TURNOVER TOTAL*B 0.00
TAX*B 0.00
TURNOVER TOTAL*C 161'554'165.00
TAX*C 0.00
NET (A+B+C) 434'575'165.00
TURNOVER <EX.> 0.00
TURNOVER <S.R.> 0.00
LEGAL RECEIPTS 271
TAX CHANGES 0
CMOS ERRORS 0
HEADER LINES CHANGES 0
PRINTER DISCONNECTION 0
SERVICE INTERVENTIONS 0

DATE 01-09-2025 TIME 08:02:11
SERIAL NUMBER 03T2343001457

ILLEGAL RECEIPT PUNISHABLE
BY LAW