

ILLEGAL RECEIPT PUNISHABLE
BY LAW

VIN MART LIMITED
P O BOX77007
DAR ES SALAAM
TANZANIA

TIN 100188430
URN 10005217Y
VIN 02ESDINCOTEX118M
-11078151210018843000317343001457
ZNo 01094

SHORT FM REPORT
REPORT BY DATES

FROM 01-09-2024
TO 30-09-2024
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

TURNOVER TOTAL *A 187'483'120.00
TAX*A 28'599'120.00
TURNOVER TOTAL *B 0.00
TAX*B 0.00
TURNOVER TOTAL *C 207'078'695.00
TAX*C 0.00
NET (A+B+C) 365'962'695.00
TURNOVER <FX.> 0.00
TURNOVER <S.R.> 0.00
LEGAL RECEIPTS 223
TAX CHANGES 0
CMOS ERRORS 0
HEADER LINES CHANGES 0
PRINTER DISCONNECTION 0
SERVICE INTERVENTIONS 0

DATE 28-09-2024 TIME 11:03:33
SERIAL NUMBER 03T2343001457

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TURNOVER <S.R.> 0.00
LEGAL RECEIPTS 223
TAX CHANGES 0
CMOS ERRORS 0
HEADER LINES CHANGES 0
PRINTER DISCONNECTION 0
SERVICE INTERVENTIONS 0

DATE 28-09-2024 TIME 11:03:33
SERIAL NUMBER 03T2343001457

ILLEGAL RECEIPT PUNISHABLE
BY LAW

Vin Mart Limited
From 01.09.2024 to 30.09.2024

Transit Sales for the month of September 24

Date	Cost Center	Invoice No.	Amount	Amount (Tshs)
23-Sep-24	LBSHI-1958	1266	\$ 1,050.00	242,190.00
23-Sep-24	LBSHI-2442	1267	\$ 16,930.00	2,193,165.00
23-Sep-24	LBSHI-2453	1268	\$ 6,400.00	1,251,315.00
23-Sep-24	LBSHI-2461	1269	\$ 16,930.00	2,193,165.00
23-Sep-24	LBSHI-2463	1270	\$ 15,690.00	2,193,165.00
23-Sep-24	LBSHI-2467	1271	\$ 17,990.00	2,327,715.00
23-Sep-24	LBSHI-2473	1272	\$ 8,650.00	1,654,965.00
23-Sep-24	LBSHI-2479	1273	\$ 14,350.00	1,654,965.00
23-Sep-24	LBSHI-2481	1274	\$ 8,690.00	1,654,965.00
23-Sep-24	LBSHI-2486	1275	\$ 17,940.00	2,193,165.00
23-Sep-24	LBSHI-2487	1276	\$ 12,730.00	1,654,965.00
23-Sep-24	LBSHI-2494	1277	\$ 15,890.00	2,058,615.00
23-Sep-24	LBSHI-2496	1278	\$ 5,000.00	1,251,315.00
23-Sep-24	LBSHI-2497	1279	\$ 8,370.00	1,654,965.00
23-Sep-24	LBSHI-2498	1280	\$ 11,730.00	1,654,965.00
23-Sep-24	LBSHI-2500	1281	\$ 9,480.00	1,385,865.00
23-Sep-24	LBSHI-2501	1282	\$ 18,000.00	2,327,715.00
23-Sep-24	LBSHI-2502	1283	\$ 15,880.00	2,058,615.00
23-Sep-24	LBSHI-2519A	1284	\$ 7,650.00	1,251,315.00
23-Sep-24	LBSHI-2519B	1285	\$ 690.00	242,190.00
23-Sep-24	LBSHI-2520	1286	\$ 17,990.00	2,327,715.00
23-Sep-24	LBSHI-2521	1287	\$ 12,310.00	1,789,515.00
23-Sep-24	LBSHI-2523	1288	\$ 7,800.00	1,654,965.00
23-Sep-24	LBSHI-2525	1289	\$ 14,220.00	1,654,965.00
23-Sep-24	LBSHI-2527	1290	\$ 1,530.00	444,015.00
23-Sep-24	LBSHI-2528	1291	\$ 17,590.00	2,596,815.00
23-Sep-24	LBSHI-2529	1292	\$ 7,800.00	1,654,965.00
23-Sep-24	LBSHI-2531	1293	\$ 18,910.00	2,731,365.00
23-Sep-24	LBSHI-2536	1294	\$ 1,750.00	444,015.00
23-Sep-24	LBSHI-2541	1295	\$ 9,830.00	1,924,065.00
23-Sep-24	LBSHI-2543	1296	\$ 10,150.00	1,654,965.00
23-Sep-24	LBSHI-2544	1297	\$ 16,080.00	2,327,715.00
23-Sep-24	LBSHI-2545	1298	\$ 14,200.00	2,058,615.00
23-Sep-24	LBSHI-2546	1299	\$ 12,310.00	1,789,515.00
23-Sep-24	LBSHI-2553	1300	\$ 690.00	242,190.00
23-Sep-24	LBSHI-2555	1301	\$ 8,690.00	1,654,965.00
23-Sep-24	LBSHI-2556	1302	\$ 8,770.00	1,856,790.00
23-Sep-24	LBSHI-25578	1303	\$ 19,040.00	2,462,265.00
23-Sep-24	LBSHI-2558	1304	\$ 22,210.00	2,865,915.00
23-Sep-24	LBSHI-2560	1305	\$ 1,020.00	242,190.00
23-Sep-24	LBSHI-2561	1306	\$ 21,580.00	3,673,215.00
23-Sep-24	LBSHI-2562	1307	\$ 8,690.00	1,654,965.00
23-Sep-24	LBSHI-2563	1308	\$ 12,100.00	1,654,965.00
23-Sep-24	LBSHI-2564	1309	\$ 7,440.00	1,654,965.00
23-Sep-24	LBSHI-2565	1310	\$ 21,530.00	2,596,815.00
23-Sep-24	LBSHI-2566	1311	\$ 18,940.00	2,193,165.00
23-Sep-24	LBSHI-2567	1312	\$ 15,140.00	2,193,165.00
23-Sep-24	LBSHI-2568	1313	\$ 7,800.00	1,654,965.00
23-Sep-24	LBSHI-2569	1314	\$ 14,200.00	2,058,615.00
23-Sep-24	LBSHI-2570	1315	\$ 12,310.00	1,789,515.00
23-Sep-24	LBSHI-2571	1316	\$ 1,080.00	242,190.00
23-Sep-24	LBSHI-2572	1317	\$ 7,310.00	1,856,790.00
23-Sep-24	LBSHI-2573	1318	\$ 14,550.00	1,924,065.00
23-Sep-24	LBSHI-2574	1319	\$ 9,480.00	1,385,865.00
23-Sep-24	LBSHI-2575	1320	\$ 11,670.00	1,654,965.00
23-Sep-24	LBSHI-2576	1321	\$ 700.00	1,856,790.00
23-Sep-24	LBSHI-2577	1322	\$ 21,750.00	2,731,365.00
23-Sep-24	LBSHI-2580	1323	\$ 4,980.00	1,385,865.00
23-Sep-24	LBSHI-2581	1324	\$ 17,010.00	2,058,615.00
23-Sep-24	LBSHI-2587	1325	\$ 16,090.00	2,327,715.00
23-Sep-24	LBSHI-2589	1326	\$ 11,230.00	1,789,515.00
23-Sep-24	LBSHI-2592	1327	\$ 14,390.00	1,789,515.00
23-Sep-24	LBSHI-2593	1328	\$ 24,100.00	2,731,365.00
23-Sep-24	LBSHI-2594	1329	\$ 4,740.00	1,251,315.00
23-Sep-24	LBSHI-2595	1330	\$ 12,710.00	1,654,965.00
23-Sep-24	LBSHI-2596	1331	\$ 7,800.00	1,654,965.00
23-Sep-24	LBSHI-2597	1332	\$ 12,640.00	1,789,515.00

Vin Mart Limited
From 01.09.2024 to 30.09.2024

23-Sep-24	LBSHI-2598	1333	\$ 21,540.00	2,596,815.00
23-Sep-24	LBSHI-2599	1334	\$ 22,470.00	2,596,815.00
23-Sep-24	LBSHI-2600	1335	\$ 14,820.00	1,924,065.00
23-Sep-24	41331	1336	\$ 2,200.00	1,378,655.00
23-Sep-24	41334	1337	\$ 1,820.00	1,654,965.00
23-Sep-24	41337	1338	\$ 4,000.00	2,731,365.00
23-Sep-24	41338	1339	\$ 650.00	444,015.00
23-Sep-24	41339	1340	\$ 480.00	444,015.00
23-Sep-24	41340	1341	\$ 480.00	444,015.00
23-Sep-24	41342	1342	\$ 270.00	242,190.00
23-Sep-24	41346	1343	\$ 290.00	242,190.00
23-Sep-24	41347	1344	\$ 630.00	444,015.00
23-Sep-24	41349	1345	\$ 1,270.00	847,665.00
23-Sep-24	41351	1346	\$ 650.00	444,015.00
23-Sep-24	41353	1347	\$ 480.00	444,015.00
23-Sep-24	41354	1348	\$ 480.00	444,015.00
23-Sep-24	41355	1349	\$ 270.00	242,190.00
23-Sep-24	41356	1350	\$ 280.00	242,190.00
23-Sep-24	41357	1351	\$ 5,430.00	1,520,415.00
23-Sep-24	41358	1352	\$ 4,940.00	1,385,865.00
23-Sep-24	41359	1353	\$ 930.00	847,665.00
23-Sep-24	41360	1354	\$ 480.00	444,015.00
23-Sep-24	41361	1355	\$ 480.00	444,015.00
23-Sep-24	41364	1356	\$ 270.00	242,190.00
23-Sep-24	41370	1357	\$ 1,470.00	1,251,315.00
23-Sep-24	41372	1358	\$ 920.00	847,665.00
23-Sep-24	41373	1359	\$ 540.00	242,190.00
23-Sep-24	41379	1360	\$ 1,260.00	578,565.00
23-Sep-24	41380	1361	\$ 5,140.00	1,385,865.00
23-Sep-24	41381	1362	\$ 5,140.00	1,385,865.00
23-Sep-24	41387	1363	\$ 3,560.00	1,453,140.00
23-Sep-24	41388	1364	\$ 2,550.00	1,049,490.00
23-Sep-24	41404	1365	\$ 5,850.00	1,654,965.00
23-Sep-24	41405	1366	\$ 1,140.00	309,465.00
23-Sep-24	42177	1367	\$ 2,710.00	2,462,265.00
23-Sep-24	42222	1368	\$ 270.00	242,190.00
23-Sep-24	42235	1369	\$ 2,850.00	2,058,615.00
23-Sep-24	42247	1370	\$ 1,950.00	1,654,965.00
23-Sep-24	42249	1371	\$ 480.00	444,015.00
23-Sep-24	42252	1372	\$ 510.00	444,015.00
23-Sep-24	42257	1373	\$ 990.00	847,665.00
23-Sep-24	42259	1374	\$ 270.00	242,190.00
23-Sep-24	42262	1375	\$ 1,380.00	1,251,315.00
23-Sep-24	42263	1376	\$ 920.00	847,665.00
23-Sep-24	42264	1377	\$ 790.00	444,015.00
23-Sep-24	42265	1378	\$ 270.00	242,190.00
23-Sep-24	42266	1379	\$ 510.00	444,015.00
23-Sep-24	42267	1380	\$ 480.00	444,015.00
23-Sep-24	42272	1381	\$ 480.00	444,015.00
23-Sep-24	42273	1382	\$ 920.00	847,665.00
23-Sep-24	42277	1383	\$ 460.00	444,015.00
23-Sep-24	42281	1384	\$ 4,940.00	3,269,565.00
23-Sep-24	42298	1385	\$ 480.00	444,015.00
23-Sep-24	43065	1386	\$ 590.00	444,015.00
23-Sep-24	43088	1387	\$ 580.00	444,015.00
23-Sep-24	43090	1388	\$ 480.00	444,015.00
23-Sep-24	43091	1389	\$ 1,970.00	645,840.00
23-Sep-24	43095	1390	\$ 920.00	847,665.00
23-Sep-24	43103	1391	\$ 480.00	444,015.00
23-Sep-24	43108	1392	\$ 480.00	444,015.00
23-Sep-24	43116	1393	\$ 610.00	444,015.00
23-Sep-24	43123	1394	\$ 820.00	444,015.00
23-Sep-24	43126	1395	\$ 750.00	444,015.00
23-Sep-24	43133	1396	\$ 550.00	444,015.00
23-Sep-24	44041	1397	\$ 480.00	444,015.00
23-Sep-24	44042	1398	\$ 480.00	444,015.00
23-Sep-24	44044	1399	\$ 530.00	444,015.00
23-Sep-24	44047	1400	\$ 480.00	444,015.00
23-Sep-24	44048	1401	\$ 480.00	444,015.00
23-Sep-24	44050	1402	\$ 530.00	444,015.00
23-Sep-24	46100	1403	\$ 430.00	242,190.00

Vin Mart Limited

From 01.09.2024 to 30.09.2024

23-Sep-24	46101	1404	\$ 470.00	444,015.00
23-Sep-24	46102	1405	\$ 270.00	242,190.00
23-Sep-24	46103	1406	\$ 470.00	444,015.00
23-Sep-24	46104	1407	\$ 270.00	242,190.00
23-Sep-24	46105	1408	\$ 470.00	444,015.00
23-Sep-24	47355	1409	\$ 480.00	444,015.00
23-Sep-24	47364	1410	\$ 270.00	242,190.00
23-Sep-24	47372	1411	\$ 2,270.00	2,058,615.00
23-Sep-24	47377	1412	\$ 4,000.00	2,731,365.00
23-Sep-24	47378	1413	\$ 630.00	444,015.00
23-Sep-24	47383	1414	\$ 480.00	444,015.00
23-Sep-24	47384	1415	\$ 1,370.00	1,251,315.00
23-Sep-24	47386	1416	\$ 1,650.00	1,453,140.00
23-Sep-24	47388	1417	\$ 4,270.00	1,654,965.00
23-Sep-24	47389	1418	\$ 270.00	242,190.00
23-Sep-24	47390	1419	\$ 480.00	444,015.00
23-Sep-24	47392	1420	\$ 520.00	444,015.00
23-Sep-24	47393	1421	\$ 480.00	444,015.00
23-Sep-24	47394	1422	\$ 480.00	444,015.00
23-Sep-24	47395	1423	\$ 660.00	444,015.00
23-Sep-24	47397	1424	\$ 320.00	242,190.00
23-Sep-24	47398	1425	\$ 320.00	242,190.00
23-Sep-24	47399	1426	\$ 7,670.64	1,654,965.00
23-Sep-24	47400	1427	\$ 4,800.00	1,385,865.00
23-Sep-24	47403	1428	\$ 520.00	444,015.00
23-Sep-24	47404	1429	\$ 540.00	444,015.00
23-Sep-24	47406	1430	\$ 480.00	444,015.00
23-Sep-24	47407	1431	\$ 720.00	645,840.00
23-Sep-24	47409	1432	\$ 280.00	242,190.00
23-Sep-24	47411	1433	\$ 1,160.00	847,665.00
23-Sep-24	47412	1434	\$ 520.00	444,015.00
23-Sep-24	47413	1435	\$ 800.00	444,015.00
23-Sep-24	47414	1436	\$ 1,210.00	847,665.00
23-Sep-24	47415	1437	\$ 270.00	242,190.00
23-Sep-24	47417	1438	\$ 940.00	444,015.00
23-Sep-24	47418	1439	\$ 470.00	444,015.00
23-Sep-24	47420	1440	\$ 530.00	444,015.00
23-Sep-24	47421	1441	\$ 1,160.00	847,665.00
23-Sep-24	47422	1442	\$ 280.00	242,190.00
23-Sep-24	47424	1443	\$ 270.00	242,190.00
23-Sep-24	47433	1444	\$ 1,240.00	1,049,490.00
23-Sep-24	47434	1445	\$ 920.00	847,665.00
23-Sep-24	47436	1446	\$ 1,170.00	1,049,490.00
23-Sep-24	47437	1447	\$ 480.00	444,015.00
TOTAL				207,078,695.00

Vin Mart Limited
From 01.09.2024 to 30.09.2024
Local Sales for the month of September 24

Date	Cost Center	Invoice No	Amount (Tsh)	VAT (Tsh)
2-Sep-24	49440	443	3,564,000.00	641,520.00
2-Sep-24	49411	444	4,752,000.00	855,360.00
2-Sep-24	49433	445	607,500.00	109,350.00
2-Sep-24	49432	446	607,500.00	109,350.00
10-Sep-24	49418	447	1,215,000.00	218,700.00
10-Sep-24	49450	448	607,500.00	109,350.00
11-Sep-24	49434	449	1,822,500.00	328,050.00
11-Sep-24	49408	450	607,500.00	109,350.00
11-Sep-24	49483	451	607,500.00	109,350.00
11-Sep-24	49435	452	7,128,000.00	1,283,040.00
11-Sep-24	49412	453	3,564,000.00	641,520.00
11-Sep-24	49429	454	1,188,000.00	213,840.00
11-Sep-24	49456	455	1,188,000.00	213,840.00
11-Sep-24	49439	456	1,188,000.00	213,840.00
11-Sep-24	49370	457	47,860,000.00	8,614,800.00
11-Sep-24	49400	458	18,427,500.00	3,316,950.00
11-Sep-24	49387	459	607,500.00	109,350.00
17-Sep-24	49479	460	607,500.00	109,350.00
17-Sep-24	49404	461	1,822,500.00	328,050.00
17-Sep-24	49452	462	607,500.00	109,350.00
18-Sep-24	49436	463	4,752,000.00	855,360.00
20-Sep-24	49410	464	4,752,000.00	855,360.00
20-Sep-24	49438	465	7,128,000.00	1,283,040.00
20-Sep-24	49455	466	3,564,000.00	641,520.00
20-Sep-24	49454	467	2,376,000.00	427,680.00
20-Sep-24	49457	468	1,188,000.00	213,840.00
20-Sep-24	49488	469	1,215,000.00	218,700.00
20-Sep-24	49487	470	1,215,000.00	218,700.00
23-Sep-24	49451	471	607,500.00	109,350.00
23-Sep-24	49485	472	607,500.00	109,350.00
23-Sep-24	49521	473	607,500.00	109,350.00
23-Sep-24	49481	474	607,500.00	109,350.00
25-Sep-24	49458	475	2,376,000.00	427,680.00
25-Sep-24	49461	476	1,188,000.00	213,840.00
25-Sep-24	49453	477	1,188,000.00	213,840.00
25-Sep-24	49465	478	3,564,000.00	641,520.00
25-Sep-24	49462	479	3,564,000.00	641,520.00
25-Sep-24	49497	480	4,752,000.00	855,360.00
25-Sep-24	49441	481	607,500.00	109,350.00
25-Sep-24	49484	482	1,215,000.00	218,700.00
26-Sep-24	49393	483	13,230,000.00	2,381,400.00
TOTAL			158,884,000.00	28,599,120.00
GRAND TOTAL			365,962,695.00	28,599,120.00

AS PER Z-REPORT 365,962,695.00 28,599,120.00

DIFFERENCE - -