

**Vin Mart Limited**  
**From 01.09.2025 to 30.09.2025**

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

Date	Invoice No.	Amount	Amount (Tshs)
16-Sep-25	1535	\$ 900.00	589,440.00
16-Sep-25	1536	\$ 2,270.00	1,878,840.00
16-Sep-25	1537	\$ 690.00	405,240.00
16-Sep-25	1538	\$ 480.00	405,240.00
16-Sep-25	1539	\$ 1,060.00	405,240.00
16-Sep-25	1540	\$ 710.00	405,240.00
16-Sep-25	1541	\$ 690.00	405,240.00
16-Sep-25	1542	\$ 1,300.00	773,640.00
16-Sep-25	1543	\$ 280.00	221,040.00
16-Sep-25	1544	\$ 280.00	221,040.00
16-Sep-25	1545	\$ 530.00	405,240.00
16-Sep-25	1546	\$ 930.00	773,640.00
16-Sep-25	1547	\$ 1,820.00	1,510,440.00
16-Sep-25	1548	\$ 990.00	773,640.00
16-Sep-25	1549	\$ 490.00	405,240.00
16-Sep-25	1550	\$ 1,520.00	1,142,040.00
16-Sep-25	1551	\$ 1,360.00	773,640.00
16-Sep-25	1552	\$ 730.00	405,240.00
16-Sep-25	1553	\$ 780.00	589,440.00
16-Sep-25	1554	\$ 540.00	282,440.00
16-Sep-25	1555	\$ 270.00	221,040.00
16-Sep-25	1556	\$ 1,200.00	773,640.00
16-Sep-25	1557	\$ 650.00	405,240.00
16-Sep-25	1558	\$ 2,200.00	773,640.00
16-Sep-25	1559	\$ 510.00	405,240.00
16-Sep-25	1560	\$ 3,750.00	2,615,640.00
16-Sep-25	1561	\$ 1,030.00	405,240.00
16-Sep-25	1562	\$ 830.00	405,240.00
16-Sep-25	1563	\$ 590.00	405,240.00
16-Sep-25	1564	\$ 1,190.00	405,240.00
16-Sep-25	1565	\$ 2,400.00	773,640.00
16-Sep-25	1566	\$ 920.00	773,640.00
16-Sep-25	1567	\$ 1,790.00	1,142,040.00
16-Sep-25	1568	\$ 650.00	405,240.00
16-Sep-25	1569	\$ 1,720.00	773,640.00
16-Sep-25	1570	\$ 800.00	405,240.00
16-Sep-25	1571	\$ 830.00	405,240.00
16-Sep-25	1572	\$ 5,450.00	773,640.00
16-Sep-25	1573	\$ 8,440.00	1,264,840.00
16-Sep-25	1574	\$ 510.00	405,240.00
16-Sep-25	1575	\$ 540.00	405,240.00
16-Sep-25	1576	\$ 610.00	405,240.00
16-Sep-25	1577	\$ 1,290.00	221,040.00
16-Sep-25	1578	\$ 480.00	405,240.00
16-Sep-25	1579	\$ 450.00	221,040.00
16-Sep-25	1580	\$ 610.00	405,240.00
16-Sep-25	1581	\$ 920.00	773,640.00
16-Sep-25	1582	\$ 970.00	773,640.00
16-Sep-25	1583	\$ 480.00	405,240.00
16-Sep-25	1584	\$ 930.00	773,640.00
16-Sep-25	1585	\$ 420.00	221,040.00
16-Sep-25	1586	\$ 2,880.00	957,840.00
16-Sep-25	1587	\$ 2,330.00	282,440.00
16-Sep-25	1588	\$ 480.00	405,240.00
16-Sep-25	1589	\$ 1,770.00	282,440.00
16-Sep-25	1590	\$ 530.00	405,240.00
16-Sep-25	1591	\$ 530.00	405,240.00
16-Sep-25	1592	\$ 500.00	405,240.00
16-Sep-25	1593	\$ 920.00	773,640.00
16-Sep-25	1594	\$ 750.00	589,440.00
16-Sep-25	1595	\$ 480.00	405,240.00
16-Sep-25	1596	\$ 280.00	221,040.00
16-Sep-25	1597	\$ 360.00	221,040.00
16-Sep-25	1598	\$ 360.00	221,040.00
16-Sep-25	1599	\$ 490.00	221,040.00
16-Sep-25	1600	\$ 1,370.00	1,142,040.00
16-Sep-25	1601	\$ 1,720.00	1,142,040.00
16-Sep-25	1602	\$ 270.00	221,040.00
16-Sep-25	1603	\$ 1,520.00	1,142,040.00
16-Sep-25	1604	\$ 690.00	405,240.00
16-Sep-25	1605	\$ 590.00	405,240.00

**Vin Mart Limited**

**From 01.09.2025 to 30.09.2025**

16-Sep-25	1606	\$	480.00	405,240.00
16-Sep-25	1607	\$	480.00	405,240.00
16-Sep-25	1608	\$	360.00	221,040.00
16-Sep-25	1609	\$	990.00	773,640.00
16-Sep-25	1610	\$	1,090.00	221,040.00
16-Sep-25	1611	\$	530.00	405,240.00
16-Sep-25	1612	\$	470.00	282,440.00
16-Sep-25	1613	\$	32,530.00	8,632,840.00
16-Sep-25	1614	\$	5,640.00	405,240.00
16-Sep-25	1615	\$	3,680.00	1,326,240.00
16-Sep-25	1616	\$	410.00	221,040.00
16-Sep-25	1617	\$	360.00	221,040.00
16-Sep-25	1618	\$	18,400.00	2,370,040.00
16-Sep-25	1619	\$	9,850.00	1,387,640.00
16-Sep-25	1620	\$	19,820.00	2,615,640.00
16-Sep-25	1621	\$	11,500.00	1,387,640.00
16-Sep-25	1622	\$	8,750.00	1,694,640.00
16-Sep-25	1623	\$	7,010.00	957,840.00
16-Sep-25	1624	\$	1,130.00	221,040.00
16-Sep-25	1625	\$	1,280.00	221,040.00
16-Sep-25	1626	\$	1,230.00	221,040.00
16-Sep-25	1627	\$	5,260.00	3,352,440.00
25-Sep-25	1628	\$	690.00	405,735.00
25-Sep-25	1629	\$	1,170.00	405,735.00
25-Sep-25	1630	\$	270.00	221,310.00
25-Sep-25	1631	\$	1,240.00	959,010.00
25-Sep-25	1632	\$	610.00	405,735.00
25-Sep-25	1633	\$	790.00	405,735.00
25-Sep-25	1634	\$	840.00	405,735.00
25-Sep-25	1635	\$	690.00	405,735.00
25-Sep-25	1636	\$	480.00	405,735.00
25-Sep-25	1637	\$	670.00	405,735.00
25-Sep-25	1638	\$	910.00	405,735.00
25-Sep-25	1639	\$	890.00	405,735.00
25-Sep-25	1640	\$	480.00	405,735.00
25-Sep-25	1641	\$	880.00	405,735.00
25-Sep-25	1642	\$	480.00	405,735.00
25-Sep-25	1643	\$	470.00	282,785.00
25-Sep-25	1644	\$	510.00	405,735.00
25-Sep-25	1645	\$	12,570.00	3,479,485.00
25-Sep-25	1646	\$	540.00	405,735.00
25-Sep-25	1647	\$	800.00	405,735.00
25-Sep-25	1648	\$	690.00	405,735.00
25-Sep-25	1649	\$	960.00	405,735.00
25-Sep-25	1650	\$	1,350.00	774,585.00
25-Sep-25	1651	\$	740.00	405,735.00
25-Sep-25	1652	\$	820.00	405,735.00
25-Sep-25	1653	\$	710.00	405,735.00
25-Sep-25	1654	\$	3,500.00	405,735.00
25-Sep-25	1655	\$	1,050.00	405,735.00
25-Sep-25	1656	\$	480.00	405,735.00
25-Sep-25	1657	\$	480.00	405,735.00
25-Sep-25	1658	\$	520.00	405,735.00
25-Sep-25	1659	\$	790.00	405,735.00
25-Sep-25	1660	\$	540.00	405,735.00
25-Sep-25	1661	\$	1,370.00	1,143,435.00
25-Sep-25	1662	\$	1,380.00	1,143,435.00
25-Sep-25	1663	\$	780.00	1,143,435.00
25-Sep-25	1664	\$	590.00	405,735.00
25-Sep-25	1665	\$	23,260.00	1,143,435.00
25-Sep-25	1666	\$	480.00	405,735.00
25-Sep-25	1667	\$	870.00	405,735.00
25-Sep-25	1668	\$	1,030.00	774,585.00
25-Sep-25	1669	\$	280.00	221,310.00
25-Sep-25	1670	\$	530.00	405,735.00
25-Sep-25	1671	\$	480.00	405,735.00
25-Sep-25	1672	\$	480.00	405,735.00
25-Sep-25	1673	\$	480.00	405,735.00
25-Sep-25	1674	\$	480.00	405,735.00
25-Sep-25	1675	\$	540.00	405,735.00
25-Sep-25	1676	\$	480.00	405,735.00
25-Sep-25	1677	\$	650.00	405,735.00
25-Sep-25	1678	\$	480.00	405,735.00
25-Sep-25	1679	\$	480.00	405,735.00

**Vin Mart Limited****From 01.09.2025 to 30.09.2025**

25-Sep-25	1680	\$	480.00	405,735.00
25-Sep-25	1681	\$	530.00	405,735.00
25-Sep-25	1682	\$	480.00	405,735.00
25-Sep-25	1683	\$	480.00	405,735.00
25-Sep-25	1684	\$	480.00	405,735.00
25-Sep-25	1685	\$	480.00	405,735.00
25-Sep-25	1686	\$	480.00	405,735.00
25-Sep-25	1687	\$	480.00	405,735.00
25-Sep-25	1688	\$	300.00	221,310.00
25-Sep-25	1689	\$	1,060.00	1,266,385.00
25-Sep-25	1690	\$	1,620.00	774,585.00
25-Sep-25	1691	\$	1,430.00	774,585.00
25-Sep-25	1692	\$	1,340.00	774,585.00
25-Sep-25	1693	\$	750.00	405,735.00
25-Sep-25	1694	\$	1,140.00	774,585.00
25-Sep-25	1695	\$	530.00	405,735.00
25-Sep-25	1696	\$	480.00	405,735.00
25-Sep-25	1697	\$	1,030.00	774,585.00
25-Sep-25	1698	\$	520.00	405,735.00
25-Sep-25	1699	\$	2,210.00	1,266,385.00
25-Sep-25	1700	\$	630.00	774,585.00
25-Sep-25	1701	\$	480.00	405,735.00
25-Sep-25	1702	\$	520.00	405,735.00
25-Sep-25	1703	\$	440.00	221,310.00
25-Sep-25	1704	\$	270.00	221,310.00
25-Sep-25	1705	\$	1,030.00	774,585.00
25-Sep-25	1706	\$	480.00	405,735.00
25-Sep-25	1707	\$	1,580.00	405,735.00
25-Sep-25	1708	\$	21,140.00	2,618,835.00
25-Sep-25	1709	\$	10,220.00	2,987,685.00
25-Sep-25	1710	\$	9,620.00	1,512,285.00
25-Sep-25	1711	\$	11,940.00	1,512,285.00
25-Sep-25	1712	\$	19,140.00	2,372,935.00
25-Sep-25	1713	\$	11,440.00	1,512,285.00
25-Sep-25	1714	\$	3,730.00	774,585.00
25-Sep-25	1715	\$	1,180.00	221,310.00
<b>TOTAL</b>				<b>126,467,025.00</b>

**Vin Mart Limited**  
**From 01.09.2025 to 30.09.2025**

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

Date	Invoice No	Amount (Tsh)	VAT (Tsh)
2-Sep-25	370	20,587,500.00	3,705,750.00
2-Sep-25	371	1,215,000.00	218,700.00
2-Sep-25	372	1,215,000.00	218,700.00
2-Sep-25	373	1,144,000.00	205,920.00
2-Sep-25	374	1,215,000.00	218,700.00
2-Sep-25	375	2,500,000.00	450,000.00
4-Sep-25	376	20,587,500.00	3,705,750.00
4-Apr-25	377	20,587,500.00	3,705,750.00
4-Sep-25	378	607,500.00	109,350.00
4-Sep-25	379	607,500.00	109,350.00
4-Sep-25	380	607,500.00	109,350.00
8-Sep-25	381	700,000.00	126,000.00
8-Sep-25	382	700,000.00	126,000.00
8-Sep-25	383	1,822,500.00	328,050.00
8-Sep-25	384	1,215,000.00	218,700.00
8-Sep-25	385	1,215,000.00	218,700.00
8-Sep-25	386	1,822,500.00	328,050.00
8-Sep-25	387	607,500.00	109,350.00
8-Sep-25	388	3,432,000.00	617,760.00
8-Sep-25	389	3,432,000.00	617,760.00
8-Sep-25	390	3,432,000.00	617,760.00
8-Sep-25	391	20,587,500.00	3,705,750.00
8-Sep-25	392	1,430,000.00	257,400.00
9-Sep-25	393	1,144,000.00	205,920.00
10-Sep-25	394	1,188,000.00	213,840.00
10-Sep-25	395	4,576,000.00	823,680.00
10-Sep-25	396	2,288,000.00	411,840.00
10-Sep-25	397	5,720,000.00	1,029,600.00
10-Sep-25	398	5,720,000.00	1,029,600.00
10-Sep-25	399	700,000.00	126,000.00
12-Sep-25	400	1,822,500.00	328,050.00
12-Sep-25	401	607,500.00	109,350.00
12-Sep-25	402	20,587,500.00	3,705,750.00
12-Sep-25	403	20,587,500.00	3,705,750.00
15-Sep-25	404	607,500.00	109,350.00
16-Sep-25	405	607,500.00	109,350.00
16-Sep-25	406	2,745,000.00	494,100.00
16-Sep-25	407	607,500.00	109,350.00
18-Sep-25	408	607,500.00	109,350.00
18-Sep-25	409	1,215,000.00	218,700.00
18-Sep-25	410	607,500.00	109,350.00
18-Sep-25	411	1,215,000.00	218,700.00
18-Sep-25	412	550,000.00	99,000.00
18-Sep-25	413	18,018,000.00	3,243,240.00
18-Sep-25	414	4,576,000.00	823,680.00
18-Sep-25	415	2,288,000.00	411,840.00
18-Sep-25	416	3,432,000.00	617,760.00
19-Sep-25	417	2,288,000.00	411,840.00
19-Sep-25	418	607,500.00	109,350.00
19-Sep-25	419	607,500.00	109,350.00
20-Sep-25	420	32,940,000.00	5,929,200.00
20-Sep-25	421	21,960,000.00	3,952,800.00
22-Sep-25	422	2,288,000.00	411,840.00
22-Sep-25	423	1,144,000.00	205,920.00
22-Sep-25	424	850,000.00	153,000.00
23-Sep-25	425	2,288,000.00	411,840.00
23-Sep-25	426	6,948,000.00	1,250,640.00
23-Sep-25	427	20,587,500.00	3,705,750.00
24-Sep-25	428	700,000.00	126,000.00
24-Sep-25	429	700,000.00	126,000.00
25-Sep-25	430	22,987,500.00	4,137,750.00
25-Sep-25	431	5,720,000.00	1,029,600.00
26-Sep-25	432	607,500.00	109,350.00
26-Sep-25	433	607,500.00	109,350.00
26-Sep-25	434	1,215,000.00	218,700.00
26-Sep-25	435	1,215,000.00	218,700.00
<b>TOTAL</b>		<b>339,548,500.00</b>	<b>61,118,730.00</b>
<b>GRAND TOTAL</b>		<b>466,015,525.00</b>	<b>61,118,730.00</b>

AS PER Z-REPORT	466,015,525.00	61,118,730.00
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Vin Mart Limited  
From 01.09.2025 to 30.09.2025

DIFFERENCE		-	-
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ILLEGAL RECEIPT PUNISHABLE  
BY LAW

VIN MART LIMITED  
P O BOX 77007  
DAR ES SALAAM  
TANZANIA

TIN 100188430  
URN 100052174  
VIN 02ESDINCOTEX118M  
-11078151210018843003T2343001457  
ZNo 01389

SHORT FM REPORT  
REPORT BY DATES

FROM 01-09-2025  
TO 30-09-2025  
SET IN OPERATION  
08-02-2021 16:33

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DEFAULT TAX RATES  
08-02-2021 16:33  
A=18.00  
B=0.00  
C=0.00  
D=0.00

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TURNOVER TOTAL \*A 400'667'230.00  
TAX \*A 61'118'730.00  
TURNOVER TOTAL \*B 0.00  
TAX \*B 0.00  
TURNOVER TOTAL \*C 126'467'025.00  
TAX \*C 0.00  
NET (A+B+C) 466'015'525.00  
TURNOVER <EX.> 0.00  
TURNOVER <S.R.> 0.00  
LEGAL RECEIPTS 247  
TAX CHANGES 0  
CMOS ERRORS 0  
HEADER LINES CHANGES 0  
PRINTER DISCONNECTION 0  
SERVICE INTERVENTIONS 0

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DATE 30-09-2025 TIME 09:17:58  
SERIAL NUMBER 03T2343001457

ILLEGAL RECEIPT PUNISHABLE  
BY LAW