

ILLEGAL RECEIPT PUNISHABLE
BY LAW

VIN MART LIMITED
P O BOX77007
DAR ES SALAAM
TANZANIA

TIN 100188430
URN 10005217Y
UIN 02ESDINCOTEX118M
-11078151210018843003T2343001457
ZNo 01122

SHORT FM REPORT
REPORT BY DATES

FROM 01-10-2024
TO 31-10-2024
SET IN OPERATION
08-02-2021 16:33

DEFAULT TAX RATES
08-02-2021 16:33
A=10.00
B=0.00
C=0.00
D=0.00

TURNOVER TOTAL*A 346'302'270.00
TAX*A 52'825'770.00
TURNOVER TOTAL*B 0.00
TAX*B 0.00
TURNOVER TOTAL*C 169'703'820.00
TAX*C 0.00
NET (A+B+C) 463'180'320.00
TURNOVER <EX.> 0.00
TURNOVER <S.R.> 0.00
LEGAL RECEIPTS 233
TAX CHANGES 0
CMOS ERRORS 0
HEADER LINES CHANGES 0
PRINTER DISCONNECTION 0
SERVICE INTERVENTIONS 0

DATE 02-11-2024 TIME 11:57:12
SERIAL NUMBER 03T2343001457

ILLEGAL RECEIPT PUNISHABLE
BY LAW

Vin Mart Limited
From 01.10.2024 to 31.10.2024

Transit Sales for the month of October 24

Date	Cost Center	Invoice No.	Amount	Amount (Tshs)
22-Oct-24	LBSHI-2601	1448	\$ 865.00	2,350,205.00
22-Oct-24	LBSHI-2602	1449	\$ 965.00	2,621,905.00
22-Oct-24	LBSHI-2603	1450	\$ 965.00	2,621,905.00
22-Oct-24	LBSHI-2605	1451	\$ 165.00	448,305.00
22-Oct-24	LBSHI-2606	1452	\$ 690.00	1,874,730.00
22-Oct-24	LBSHI-2607	1453	\$ 765.00	2,078,505.00
22-Oct-24	LBSHI-2608	1454	\$ 565.00	1,535,105.00
22-Oct-24	LBSHI-2610	1455	\$ 515.00	1,399,255.00
22-Oct-24	LBSHI-2612	1456	\$ 615.00	1,670,955.00
22-Oct-24	LBSHI-2613	1457	\$ 715.00	1,942,655.00
22-Oct-24	LBSHI-2614	1458	\$ 615.00	1,670,955.00
22-Oct-24	LBSHI-2615	1459	\$ 465.00	1,263,405.00
22-Oct-24	LBSHI-2620	1460	\$ 615.00	1,670,955.00
22-Oct-24	LBSHI-2621	1461	\$ 615.00	1,670,955.00
22-Oct-24	LBSHI-2622	1462	\$ 965.00	2,621,905.00
22-Oct-24	LBSHI-2623	1463	\$ 615.00	1,670,955.00
22-Oct-24	LBSHI-2625	1464	\$ 965.00	2,621,905.00
22-Oct-24	LBSHI-2626	1465	\$ 665.00	1,806,805.00
22-Oct-24	LBSHI-2627	1466	\$ 915.00	2,486,055.00
22-Oct-24	LBSHI-2628	1467	\$ 665.00	1,806,805.00
22-Oct-24	LBSHI-2629	1468	\$ 765.00	2,078,505.00
22-Oct-24	LBSHI-2631A&B	1469	\$ 565.00	1,535,105.00
22-Oct-24	LBSHI-2632	1470	\$ 665.00	1,806,805.00
22-Oct-24	LBSHI-2633	1471	\$ 615.00	1,670,955.00
22-Oct-24	LBSHI-2634	1472	\$ 665.00	1,806,805.00
22-Oct-24	LBSHI-2635	1473	\$ 565.00	1,535,105.00
22-Oct-24	LBSHI-2636	1474	\$ 765.00	2,078,505.00
22-Oct-24	LBSHI-2637	1475	\$ 965.00	2,621,905.00
22-Oct-24	LBSHI-2639	1476	\$ 665.00	1,806,805.00
22-Oct-24	LBSHI-2647	1477	\$ 965.00	2,621,905.00
22-Oct-24	LBSHI-2648	1478	\$ 965.00	2,621,905.00
22-Oct-24	LBSHI-2654	1479	\$ 465.00	1,263,405.00
22-Oct-24	LBSHI-2658	1480	\$ 615.00	1,670,955.00
22-Oct-24	LBSHI-2673	1481	\$ 90.00	244,530.00
22-Oct-24	BUKAVU-178	1482	\$ 90.00	244,530.00
22-Oct-24	BUKAVU-179	1483	\$ 90.00	244,530.00
22-Oct-24	BUKAVU-180	1484	\$ 90.00	244,530.00
22-Oct-24	BUKAVU-181	1485	\$ 90.00	244,530.00
22-Oct-24	BUKAVU-182	1486	\$ 90.00	244,530.00
22-Oct-24	BUKAVU-183	1487	\$ 90.00	244,530.00
22-Oct-24	BUKAVU-184	1488	\$ 90.00	244,530.00
22-Oct-24	BUKAVU-185	1489	\$ 90.00	244,530.00
22-Oct-24	BUKAVU-186	1490	\$ 165.00	448,305.00
22-Oct-24	BUKAVU-187	1491	\$ 165.00	448,305.00
22-Oct-24	BUKAVU-188	1492	\$ 90.00	244,530.00
22-Oct-24	BUKAVU-189	1493	\$ 90.00	244,530.00
22-Oct-24	GOMA-279	1494	\$ 165.00	448,305.00
22-Oct-24	GOMA-281	1495	\$ 90.00	244,530.00
22-Oct-24	GOMA-282	1496	\$ 165.00	448,305.00
22-Oct-24	KALEMIE-102	1497	\$ 90.00	244,530.00
22-Oct-24	KALEMIE-103	1498	\$ 90.00	244,530.00
22-Oct-24	KIGALI-249	1499	\$ 90.00	244,530.00
22-Oct-24	KIGALI-250	1500	\$ 90.00	244,530.00
22-Oct-24	KIGALI-251	1501	\$ 90.00	244,530.00
22-Oct-24	KIGALI-252	1502	\$ 90.00	244,530.00
22-Oct-24	KIGALI-253	1503	\$ 165.00	448,305.00
22-Oct-24	F-507ANDLC-50	1504	\$ 90.00	244,530.00
22-Oct-24	F-509ANDLC-51	1505	\$ 90.00	244,530.00
22-Oct-24	F-511ANDLC-52	1506	\$ 90.00	244,530.00
22-Oct-24	F-513ANDLC-53	1507	\$ 90.00	244,530.00
22-Oct-24	F-515ANDLC-54	1508	\$ 90.00	244,530.00
22-Oct-24	F-517ANDLC-55	1509	\$ 90.00	244,530.00
22-Oct-24	F-519ANDLC-56	1510	\$ 90.00	244,530.00
22-Oct-24	LBSHI-2588A	1511	\$ 315.00	855,855.00
22-Oct-24	LBSHI-2588B	1512	\$ 315.00	855,855.00
22-Oct-24	LBSHI-2579A	1513	\$ 615.00	1,670,955.00
22-Oct-24	LBSHI-2579B	1514	\$ 240.00	652,080.00
22-Oct-24	LBSHI-2501B	1515	\$ 90.00	244,530.00
22-Oct-24	LBSHI-2504	1516	\$ 1,315.00	3,572,855.00
22-Oct-24	LBSHI-2504B	1517	\$ 90.00	244,530.00
22-Oct-24	LBSHI-2537	1518	\$ 915.00	2,486,055.00
22-Oct-24	41302	1519	\$ 115.00	312,455.00
22-Oct-24	41316	1520	\$ 615.00	1,670,955.00
22-Oct-24	41352	1521	\$ 1,015.00	2,757,755.00

Vin Mart Limited
From 01.10.2024 to 31.10.2024

22-Oct-24	41362	1522	\$ 515.00	1,399,255.00
22-Oct-24	41363	1523	\$ 240.00	652,080.00
22-Oct-24	41365	1524	\$ 165.00	448,305.00
22-Oct-24	41367	1525	\$ 465.00	1,263,405.00
22-Oct-24	41368	1526	\$ 615.00	1,670,955.00
22-Oct-24	41369	1527	\$ 465.00	1,263,405.00
22-Oct-24	41371	1528	\$ 165.00	448,305.00
22-Oct-24	41375	1529	\$ 165.00	448,305.00
22-Oct-24	41376	1530	\$ 165.00	448,305.00
22-Oct-24	41382	1531	\$ 165.00	448,305.00
22-Oct-24	41383	1532	\$ 165.00	448,305.00
22-Oct-24	41384	1533	\$ 515.00	1,399,255.00
22-Oct-24	41386	1534	\$ 1,015.00	2,757,755.00
22-Oct-24	41389	1535	\$ 1,065.00	2,893,605.00
22-Oct-24	41392	1536	\$ 165.00	448,305.00
22-Oct-24	41393	1537	\$ 165.00	448,305.00
22-Oct-24	41394	1538	\$ 165.00	448,305.00
22-Oct-24	41395	1539	\$ 165.00	448,305.00
22-Oct-24	41396	1540	\$ 90.00	244,530.00
22-Oct-24	41400	1541	\$ 465.00	1,263,405.00
22-Oct-24	41402	1542	\$ 915.00	2,486,055.00
22-Oct-24	41403	1543	\$ 165.00	448,305.00
22-Oct-24	41415	1544	\$ 240.00	652,080.00
22-Oct-24	41423	1545	\$ 90.00	244,530.00
22-Oct-24	41440	1546	\$ 215.00	584,155.00
22-Oct-24	42160	1547	\$ 915.00	2,486,055.00
22-Oct-24	42248	1548	\$ 90.00	244,530.00
22-Oct-24	42255	1549	\$ 165.00	448,305.00
22-Oct-24	42261	1550	\$ 315.00	855,855.00
22-Oct-24	42268	1551	\$ 915.00	2,486,055.00
22-Oct-24	42269	1552	\$ 1,015.00	2,757,755.00
22-Oct-24	42271	1553	\$ 1,015.00	2,757,755.00
22-Oct-24	42274	1554	\$ 165.00	448,305.00
22-Oct-24	42275	1555	\$ 915.00	2,486,055.00
22-Oct-24	42276	1556	\$ 165.00	448,305.00
22-Oct-24	42278	1557	\$ 165.00	448,305.00
22-Oct-24	42280	1558	\$ 165.00	448,305.00
22-Oct-24	42282	1559	\$ 165.00	448,305.00
22-Oct-24	42283	1560	\$ 990.00	2,689,830.00
22-Oct-24	42285	1561	\$ 1,215.00	3,301,155.00
22-Oct-24	42286	1562	\$ 165.00	448,305.00
22-Oct-24	42287	1563	\$ 165.00	448,305.00
22-Oct-24	42289	1564	\$ 315.00	855,855.00
22-Oct-24	42290	1565	\$ 90.00	244,530.00
22-Oct-24	42292	1566	\$ 165.00	448,305.00
22-Oct-24	42294	1567	\$ 315.00	855,855.00
22-Oct-24	42304	1568	\$ 165.00	448,305.00
22-Oct-24	43093	1569	\$ 165.00	448,305.00
22-Oct-24	43114	1570	\$ 165.00	448,305.00
22-Oct-24	43115	1571	\$ 165.00	448,305.00
22-Oct-24	43119	1572	\$ 315.00	855,855.00
22-Oct-24	43120	1573	\$ 165.00	448,305.00
22-Oct-24	43121	1574	\$ 615.00	1,670,955.00
22-Oct-24	43122	1575	\$ 165.00	448,305.00
22-Oct-24	43128	1576	\$ 165.00	448,305.00
22-Oct-24	43129	1577	\$ 315.00	855,855.00
22-Oct-24	43130	1578	\$ 465.00	1,263,405.00
22-Oct-24	43134	1579	\$ 165.00	448,305.00
22-Oct-24	43138	1580	\$ 315.00	855,855.00
22-Oct-24	44045	1581	\$ 165.00	448,305.00
22-Oct-24	44046	1582	\$ 165.00	448,305.00
22-Oct-24	44049	1583	\$ 165.00	448,305.00
22-Oct-24	44051	1584	\$ 165.00	448,305.00
22-Oct-24	44052	1585	\$ 165.00	448,305.00
22-Oct-24	44054	1586	\$ 165.00	448,305.00
22-Oct-24	46099	1587	\$ 315.00	855,855.00
22-Oct-24	46106	1588	\$ 165.00	448,305.00
22-Oct-24	46107	1589	\$ 165.00	448,305.00
22-Oct-24	46108	1590	\$ 165.00	448,305.00
22-Oct-24	46110	1591	\$ 215.00	584,155.00
22-Oct-24	47346	1592	\$ 90.00	244,530.00
22-Oct-24	47373	1593	\$ 165.00	448,305.00
22-Oct-24	47396	1594	\$ 165.00	448,305.00
22-Oct-24	47401	1595	\$ 915.00	2,486,055.00
22-Oct-24	47402	1596	\$ 765.00	2,078,505.00
22-Oct-24	47423	1597	\$ 165.00	448,305.00
22-Oct-24	47425	1598	\$ 90.00	244,530.00

Vin Mart Limited

From 01.10.2024 to 31.10.2024

22-Oct-24	47426	1599	\$ 165.00	448,305.00
22-Oct-24	47427	1600	\$ 165.00	448,305.00
22-Oct-24	47428	1601	\$ 165.00	448,305.00
22-Oct-24	47429	1602	\$ 315.00	855,855.00
22-Oct-24	47431	1603	\$ 165.00	448,305.00
22-Oct-24	47432	1604	\$ 165.00	448,305.00
22-Oct-24	47435	1605	\$ 465.00	1,263,405.00
22-Oct-24	47438	1606	\$ 165.00	448,305.00
22-Oct-24	47439	1607	\$ 765.00	2,078,505.00
22-Oct-24	47445	1608	\$ 165.00	448,305.00
22-Oct-24	47446	1609	\$ 165.00	448,305.00
22-Oct-24	47449	1610	\$ 90.00	244,530.00
22-Oct-24	47457	1611	\$ 165.00	448,305.00
22-Oct-24	47458	1612	\$ 165.00	448,305.00
22-Oct-24	47462	1613	\$ 165.00	448,305.00
22-Oct-24	47463	1614	\$ 615.00	1,670,955.00
22-Oct-24	47472	1615	\$ 165.00	448,305.00
22-Oct-24	47473	1616	\$ 315.00	855,855.00
TOTAL				169,703,820.00

Vin Mart Limited
From 01.10.2024 to 31.10.2024

Local Sales for the month of October 24

Date	Cost Center	Invoice No	Amount (Tsh)	VAT (Tsh)
2-Oct-24	49402	484	1,215,000.00	218,700.00
2-Oct-24	49386	485	607,500.00	109,350.00
2-Oct-24	49397	486	607,500.00	109,350.00
2-Oct-24	49480	487	1,215,000.00	218,700.00
2-Oct-24	49475	488	1,215,000.00	218,700.00
2-Oct-24	49478	489	607,500.00	109,350.00
2-Oct-24	49449	490	607,500.00	109,350.00
2-Oct-24	49463	491	1,215,000.00	218,700.00
2-Oct-24	49486	492	607,500.00	109,350.00
2-Oct-24	49513	493	1,215,000.00	218,700.00
2-Oct-24	49498	494	2,376,000.00	427,680.00
2-Oct-24	49459	495	2,376,000.00	427,680.00
2-Oct-24	49527	496	3,564,000.00	641,520.00
2-Oct-24	49460	497	2,376,000.00	427,680.00
3-Oct-24	49496	498	607,500.00	109,350.00
3-Oct-24	49528	499	607,500.00	109,350.00
3-Oct-24	49427	500	1,215,000.00	218,700.00
3-Oct-24	49466	501	1,215,000.00	218,700.00
3-Oct-24	49420	502	607,500.00	109,350.00
8-Oct-24	49508	503	1,188,000.00	213,840.00
8-Oct-24	49530	504	1,188,000.00	213,840.00
8-Oct-24	49470	505	4,752,000.00	855,360.00
8-Oct-24	49514	506	1,188,000.00	213,840.00
9-Oct-24	49412 A	507	1,188,000.00	213,840.00
9-Oct-24	49520	508	607,500.00	109,350.00
9-Oct-24	49522	509	1,215,000.00	218,700.00
9-Oct-24	49519	510	2,430,000.00	437,400.00
10-Oct-24	49376	511	46,777,500.00	8,419,950.00
10-Oct-24	49422	512	15,592,500.00	2,806,650.00
10-Oct-24	49423	513	15,592,500.00	2,806,650.00
10-Oct-24	49430	514	18,427,500.00	3,316,950.00
10-Oct-24	49442	515	11,340,000.00	2,041,200.00
10-Oct-24	49443	516	18,427,500.00	3,316,950.00
10-Oct-24	49444	517	11,340,000.00	2,041,200.00
10-Oct-24	49445	518	11,340,000.00	2,041,200.00
10-Oct-24	49446	519	22,680,000.00	4,082,400.00
10-Oct-24	49447	520	22,680,000.00	4,082,400.00
10-Oct-24	49448	521	11,340,000.00	2,041,200.00
12-Oct-24	49523	522	607,500.00	109,350.00
12-Oct-24	49499	523	1,215,000.00	218,700.00
12-Oct-24	49533	524	607,500.00	109,350.00
12-Oct-24	49471	525	3,564,000.00	641,520.00
12-Oct-24	49473	526	3,564,000.00	641,520.00
12-Oct-24	49472	527	4,752,000.00	855,360.00
17-Oct-24	49517	528	2,376,000.00	427,680.00
17-Oct-24	49476	529	607,500.00	109,350.00
17-Oct-24	49490	530	607,500.00	109,350.00
17-Oct-24	49515	531	607,500.00	109,350.00
17-Oct-24	49518	532	1,215,000.00	218,700.00
17-Oct-24	49541	533	607,500.00	109,350.00
17-Oct-24	49511	534	1,215,000.00	218,700.00
23-Oct-24	49544	535	607,500.00	109,350.00
23-Oct-24	49504	536	5,346,000.00	962,280.00
23-Oct-24	49474	537	2,376,000.00	427,680.00
25-Oct-24	49477	538	607,500.00	109,350.00
25-Oct-24	49493	539	607,500.00	109,350.00
25-Oct-24	49512	540	607,500.00	109,350.00
25-Oct-24	49516	541	607,500.00	109,350.00
26-Oct-24	49505	542	4,752,000.00	855,360.00
26-Oct-24	49506	543	4,752,000.00	855,360.00
26-Oct-24	49507	544	4,752,000.00	855,360.00
26-Oct-24	49469	545	1,188,000.00	213,840.00
26-Oct-24	49531	546	1,188,000.00	213,840.00
26-Oct-24	49542	547	1,188,000.00	213,840.00
TOTAL			293,476,500.00	52,825,770.00
GRAND TOTAL			463,180,320.00	52,825,770.00

AS PER Z-REPORT 463,180,320.00 52,825,770.00

DIFFERENCE - -