

Vin Mart Limited
From 01.10.2025 to 31.10.2025

Transit Sales for the month of Oct 25

Date	Invoice No.	Amount	Amount (Tshs)
7-Oct-25	1716	\$ 280.00	219,690.00
7-Oct-25	1717	\$ 1,430.00	524,815.00
7-Oct-25	1718	\$ 480.00	402,765.00
7-Oct-25	1719	\$ 14,040.00	2,477,615.00
7-Oct-25	1720	\$ 5,780.00	1,379,165.00
7-Oct-25	1721	\$ 1,950.00	768,915.00
7-Oct-25	1722	\$ 480.00	402,765.00
7-Oct-25	1723	\$ 1,480.00	1,135,065.00
7-Oct-25	1724	\$ 7,170.00	1,257,115.00
7-Oct-25	1725	\$ 4,050.00	1,135,065.00
7-Oct-25	1726	\$ 930.00	402,765.00
7-Oct-25	1727	\$ 690.00	402,765.00
7-Oct-25	1728	\$ 330.00	219,690.00
7-Oct-25	1729	\$ 3,850.00	3,148,890.00
7-Oct-25	1730	\$ 750.00	402,765.00
7-Oct-25	1731	\$ 1,290.00	402,765.00
7-Oct-25	1732	\$ 7,250.00	402,765.00
7-Oct-25	1733	\$ 2,940.00	768,915.00
7-Oct-25	1734	\$ 38,040.00	1,989,415.00
7-Oct-25	1735	\$ 9,200.00	2,599,665.00
7-Oct-25	1736	\$ 1,410.00	402,765.00
7-Oct-25	1737	\$ 880.00	402,765.00
7-Oct-25	1738	\$ 4,640.00	1,867,365.00
7-Oct-25	1739	\$ 340.00	219,690.00
7-Oct-25	1740	\$ 1,710.00	768,915.00
7-Oct-25	1741	\$ 680.00	402,765.00
7-Oct-25	1742	\$ 650.00	402,765.00
7-Oct-25	1743	\$ 480.00	402,765.00
7-Oct-25	1744	\$ 980.00	402,765.00
7-Oct-25	1745	\$ 2,340.00	1,501,215.00
7-Oct-25	1746	\$ 480.00	402,765.00
7-Oct-25	1747	\$ 1,380.00	219,690.00
7-Oct-25	1748	\$ 19,960.00	6,871,415.00
7-Oct-25	1749	\$ 3,580.00	402,765.00
7-Oct-25	1750	\$ 540.00	402,765.00
7-Oct-25	1751	\$ 1,470.00	1,135,065.00
7-Oct-25	1752	\$ 16,030.00	4,918,615.00
7-Oct-25	1753	\$ 6,480.00	2,965,815.00
7-Oct-25	1754	\$ 4,430.00	768,915.00
7-Oct-25	1755	\$ 1,860.00	402,765.00
7-Oct-25	1756	\$ 530.00	402,765.00
7-Oct-25	1757	\$ 890.00	402,765.00
7-Oct-25	1758	\$ 530.00	402,765.00
7-Oct-25	1759	\$ 480.00	402,765.00
7-Oct-25	1760	\$ 480.00	402,765.00
7-Oct-25	1761	\$ 480.00	402,765.00
7-Oct-25	1762	\$ 480.00	402,765.00
7-Oct-25	1763	\$ 5,650.00	1,257,115.00
7-Oct-25	1764	\$ 480.00	402,765.00
7-Oct-25	1765	\$ 480.00	402,765.00
7-Oct-25	1766	\$ 3,700.00	1,501,215.00
7-Oct-25	1767	\$ 4,580.00	1,501,215.00
7-Oct-25	1768	\$ 12,260.00	1,501,215.00
7-Oct-25	1769	\$ 480.00	402,765.00
7-Oct-25	1770	\$ 1,340.00	585,840.00
7-Oct-25	1771	\$ 590.00	402,765.00
7-Oct-25	1772	\$ 480.00	402,765.00
7-Oct-25	1773	\$ 480.00	402,765.00
7-Oct-25	1774	\$ 690.00	402,765.00
7-Oct-25	1775	\$ 1,820.00	1,135,065.00
7-Oct-25	1776	\$ 480.00	402,765.00
7-Oct-25	1777	\$ 480.00	402,765.00
7-Oct-25	1778	\$ 790.00	402,765.00
7-Oct-25	1779	\$ 730.00	402,765.00
7-Oct-25	1780	\$ 1,980.00	1,135,065.00
7-Oct-25	1781	\$ 560.00	402,765.00
7-Oct-25	1782	\$ 1,580.00	219,690.00
7-Oct-25	1783	\$ 1,280.00	219,690.00
7-Oct-25	1784	\$ 1,380.00	219,690.00
7-Oct-25	1785	\$ 8,910.00	1,501,215.00
7-Oct-25	1786	\$ 980.00	219,690.00

Vin Mart Limited

From 01.10.2025 to 31.10.2025

7-Oct-25	1787	\$ 1,130.00	219,690.00
7-Oct-25	1788	\$ 15,130.00	1,867,365.00
7-Oct-25	1789	\$ 10,460.00	1,257,115.00
7-Oct-25	1790	\$ 12,540.00	1,501,215.00
7-Oct-25	1791	\$ 1,230.00	219,690.00
17-Oct-25	1792	\$ 9,400.00	1,992,675.00
17-Oct-25	1793	\$ 13,420.00	2,237,175.00
17-Oct-25	1794	\$ 1,620.00	770,175.00
17-Oct-25	1795	\$ 480.00	403,425.00
17-Oct-25	1796	\$ 1,520.00	586,800.00
17-Oct-25	1797	\$ 1,520.00	586,800.00
17-Oct-25	1798	\$ 810.00	586,800.00
17-Oct-25	1799	\$ 480.00	403,425.00
17-Oct-25	1800	\$ 530.00	403,425.00
17-Oct-25	1801	\$ 1,190.00	770,175.00
17-Oct-25	1802	\$ 510.00	403,425.00
17-Oct-25	1803	\$ 270.00	220,050.00
17-Oct-25	1804	\$ 690.00	403,425.00
17-Oct-25	1805	\$ 970.00	220,050.00
17-Oct-25	1806	\$ 1,390.00	281,175.00
17-Oct-25	1807	\$ 3,510.00	1,014,675.00
17-Oct-25	1808	\$ 1,340.00	770,175.00
17-Oct-25	1809	\$ 2,750.00	1,503,675.00
17-Oct-25	1810	\$ 690.00	403,425.00
17-Oct-25	1811	\$ 830.00	403,425.00
17-Oct-25	1812	\$ 270.00	220,050.00
17-Oct-25	1813	\$ 870.00	403,425.00
17-Oct-25	1814	\$ 830.00	403,425.00
17-Oct-25	1815	\$ 480.00	403,425.00
17-Oct-25	1816	\$ 590.00	403,425.00
17-Oct-25	1817	\$ 3,000.00	525,675.00
17-Oct-25	1818	\$ 270.00	220,050.00
17-Oct-25	1819	\$ 1,570.00	403,425.00
17-Oct-25	1820	\$ 480.00	403,425.00
17-Oct-25	1821	\$ 640.00	403,425.00
17-Oct-25	1822	\$ 480.00	403,425.00
17-Oct-25	1823	\$ 480.00	403,425.00
17-Oct-25	1824	\$ 480.00	403,425.00
17-Oct-25	1825	\$ 920.00	770,175.00
17-Oct-25	1826	\$ 490.00	403,425.00
17-Oct-25	1827	\$ 1,830.00	1,136,925.00
17-Oct-25	1828	\$ 690.00	403,425.00
17-Oct-25	1829	\$ 690.00	403,425.00
17-Oct-25	1830	\$ 690.00	403,425.00
17-Oct-25	1831	\$ 590.00	403,425.00
17-Oct-25	1832	\$ 690.00	403,425.00
17-Oct-25	1833	\$ 2,350.00	403,425.00
17-Oct-25	1834	\$ 830.00	403,425.00
17-Oct-25	1835	\$ 350.00	403,425.00
17-Oct-25	1836	\$ 3,110.00	1,503,675.00
17-Oct-25	1837	\$ 730.00	403,425.00
17-Oct-25	1838	\$ 480.00	403,425.00
17-Oct-25	1839	\$ 690.00	403,425.00
17-Oct-25	1840	\$ 690.00	403,425.00
17-Oct-25	1841	\$ 1,030.00	770,175.00
17-Oct-25	1842	\$ 670.00	403,425.00
17-Oct-25	1843	\$ 920.00	770,175.00
17-Oct-25	1844	\$ 670.00	403,425.00
17-Oct-25	1845	\$ 920.00	770,175.00
17-Oct-25	1846	\$ 480.00	403,425.00
17-Oct-25	1847	\$ 1,030.00	770,175.00
17-Oct-25	1848	\$ 630.00	403,425.00
17-Oct-25	1849	\$ 480.00	403,425.00
17-Oct-25	1850	\$ 480.00	403,425.00
17-Oct-25	1851	\$ 1,630.00	770,175.00
17-Oct-25	1852	\$ 480.00	403,425.00
17-Oct-25	1853	\$ 480.00	403,425.00
17-Oct-25	1854	\$ 580.00	403,425.00
17-Oct-25	1855	\$ 480.00	403,425.00
17-Oct-25	1856	\$ 480.00	403,425.00
17-Oct-25	1857	\$ 480.00	403,425.00
17-Oct-25	1858	\$ 690.00	403,425.00
17-Oct-25	1859	\$ 480.00	403,425.00
17-Oct-25	1860	\$ 640.00	403,425.00

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From 01.10.2025 to 31.10.2025

17-Oct-25	1861	\$ 1,290.00	403,425.00
17-Oct-25	1862	\$ 670.00	403,425.00
17-Oct-25	1863	\$ 890.00	586,800.00
17-Oct-25	1864	\$ 3,610.00	2,237,175.00
17-Oct-25	1865	\$ 490.00	403,425.00
17-Oct-25	1866	\$ 480.00	403,425.00
17-Oct-25	1867	\$ 480.00	403,425.00
17-Oct-25	1868	\$ 480.00	403,425.00
17-Oct-25	1869	\$ 480.00	403,425.00
17-Oct-25	1870	\$ 480.00	403,425.00
17-Oct-25	1871	\$ 640.00	403,425.00
17-Oct-25	1872	\$ 1,520.00	1,136,925.00
17-Oct-25	1873	\$ 480.00	403,425.00
17-Oct-25	1874	\$ 480.00	403,425.00
17-Oct-25	1875	\$ 570.00	403,425.00
17-Oct-25	1876	\$ 480.00	403,425.00
17-Oct-25	1877	\$ 540.00	403,425.00
17-Oct-25	1878	\$ 1,720.00	1,320,300.00
17-Oct-25	1879	\$ 750.00	403,425.00
17-Oct-25	1880	\$ 1,120.00	525,675.00
17-Oct-25	1881	\$ 820.00	525,675.00
17-Oct-25	1882	\$ 480.00	403,425.00
17-Oct-25	1883	\$ 490.00	403,425.00
17-Oct-25	1884	\$ 480.00	403,425.00
17-Oct-25	1885	\$ 280.00	220,050.00
17-Oct-25	1886	\$ 1,780.00	1,136,925.00
17-Oct-25	1887	\$ 480.00	403,425.00
17-Oct-25	1888	\$ 480.00	403,425.00
17-Oct-25	1889	\$ 480.00	403,425.00
17-Oct-25	1890	\$ 480.00	403,425.00
17-Oct-25	1891	\$ 480.00	403,425.00
17-Oct-25	1892	\$ 1,380.00	1,136,925.00
17-Oct-25	1893	\$ 480.00	403,425.00
17-Oct-25	1894	\$ 480.00	403,425.00
17-Oct-25	1895	\$ 480.00	403,425.00
17-Oct-25	1896	\$ 530.00	403,425.00
17-Oct-25	1897	\$ 480.00	403,425.00
17-Oct-25	1898	\$ 480.00	403,425.00
17-Oct-25	1899	\$ 480.00	403,425.00
17-Oct-25	1900	\$ 690.00	403,425.00
17-Oct-25	1901	\$ 270.00	220,050.00
17-Oct-25	1902	\$ 360.00	220,050.00
17-Oct-25	1903	\$ 360.00	220,050.00
17-Oct-25	1904	\$ 1,280.00	403,425.00
17-Oct-25	1905	\$ 9,850.00	1,381,425.00
17-Oct-25	1906	\$ 18,400.00	2,359,425.00
17-Oct-25	1907	\$ 15,130.00	1,870,425.00
17-Oct-25	1908	\$ 15,660.00	1,870,425.00
17-Oct-25	1909	\$ 1,050.00	403,425.00
17-Oct-25	1910	\$ 12,110.00	1,503,675.00
17-Oct-25	1911	\$ 20,150.00	2,481,675.00
17-Oct-25	1912	\$ 6,850.00	953,550.00
TOTAL			142,564,215.00

Vin Mart Limited

From 01.10.2025 to 31.10.2025

Local Sales for the month of Oct 25

Date	Invoice No	Amount (Tsh)	VAT (Tsh)
1-Oct-25	436	1,822,500.00	328,050.00
1-Oct-25	437	1,215,000.00	218,700.00
1-Oct-25	438	607,500.00	109,350.00
1-Oct-25	439	4,312,000.00	776,160.00
1-Oct-25	440	20,587,500.00	3,705,750.00
1-Oct-25	441	1,357,500.00	244,350.00
1-Oct-25	442	1,357,500.00	244,350.00
1-Oct-25	443	1,357,500.00	244,350.00
1-Oct-25	444	1,357,500.00	244,350.00
7-Oct-25	445	607,500.00	109,350.00
7-Oct-25	446	1,215,000.00	218,700.00
7-Oct-25	447	1,215,000.00	218,700.00
7-Oct-25	448	607,500.00	109,350.00
7-Oct-25	449	1,822,500.00	328,050.00
7-Oct-25	450	607,500.00	109,350.00
7-Oct-25	451	607,500.00	109,350.00
7-Oct-25	452	607,500.00	109,350.00
7-Oct-25	453	2,156,000.00	388,080.00
7-Oct-25	454	5,390,000.00	970,200.00
7-Oct-25	455	2,156,000.00	388,080.00
7-Oct-25	456	3,234,000.00	582,120.00
7-Oct-25	457	1,078,000.00	194,040.00
7-Oct-25	458	7,546,000.00	1,358,280.00
7-Oct-25	459	607,500.00	109,350.00
8-Oct-25	460	20,587,500.00	3,705,750.00
8-Oct-25	461	20,587,500.00	3,705,750.00
8-Oct-25	462	20,587,500.00	3,705,750.00
8-Oct-25	463	4,312,000.00	776,160.00
9-Oct-25	464	607,500.00	109,350.00
9-Oct-25	465	2,156,000.00	388,080.00
9-Oct-25	466	4,312,000.00	776,160.00
9-Oct-25	467	700,000.00	126,000.00
10-Oct-25	468	50,900,000.00	9,162,000.00
10-Oct-25	469	607,500.00	109,350.00
11-Oct-25	470	3,234,000.00	582,120.00
13-Oct-25	471	23,387,500.00	4,209,750.00
13-Oct-25	472	20,587,500.00	3,705,750.00
15-Oct-25	473	700,000.00	126,000.00
15-Oct-25	474	5,390,000.00	970,200.00
15-Oct-25	475	1,078,000.00	194,040.00
16-Oct-25	476	5,659,500.00	1,018,710.00
17-Oct-25	477	20,587,500.00	3,705,750.00
18-Oct-25	478	607,500.00	109,350.00
20-Oct-25	479	20,587,500.00	3,705,750.00
20-Oct-25	480	20,587,500.00	3,705,750.00
20-Oct-25	481	3,234,000.00	582,120.00
21-Oct-25	482	700,000.00	126,000.00
21-Oct-25	483	2,156,000.00	388,080.00
21-Oct-25	484	2,156,000.00	388,080.00
21-Oct-25	485	2,156,000.00	388,080.00
21-Oct-25	486	607,500.00	109,350.00
23-Oct-25	487	6,000,000.00	1,080,000.00
23-Oct-25	488	700,000.00	126,000.00
25-Oct-25	489	1,198,000.00	215,640.00
27-Oct-25	490	4,581,500.00	824,670.00
27-Oct-25	491	607,500.00	109,350.00
27-Oct-25	492	607,500.00	109,350.00
TOTAL		335,900,000.00	60,462,000.00
GRAND TOTAL		478,464,215.00	60,462,000.00
AS PER Z-REPORT		478,464,215.00	60,462,000.00
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 01412

SHORT FM REPORT
REPORT BY DATES

FROM 01-10-2025
TO 31-10-2025
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 396'362'000.00
TAX*A 60'462'000.00
TURNOVER TOTAL*B 0.00
TAX*B 0.00
TURNOVER TOTAL*C 142'564'215.00
TAX*C 0.00
NET (A+B+C) 478'464'215.00
TURNOVER <EX.> 0.00
TURNOVER <S.R.> 0.00
LEGAL RECEIPTS 254
TAX CHANGES 0
CMOS ERRORS 0
HEADER LINES CHANGES 0
PRINTER DISCONNECTION 0
SERVICE INTERVENTIONS 0

DATE 04-11-2025 TIME 08:19:16
SERIAL NUMBER 03T2343001457

ILLEGAL RECEIPT PUNISHABLE
BY LAW