

Vin Mart Limited
From 01.11.2024 to 30.11.2024

Transit Sales for the month of November 24

Date	Cost Center	Invoice No.	Amount	Amount (Tshs)
1-Nov-24	BUKAVU-190	1617	\$ 165.00	442,365.00
1-Nov-24	BUKAVU-191	1618	\$ 90.00	241,290.00
1-Nov-24	BUKAVU-192	1619	\$ 90.00	241,290.00
1-Nov-24	BUKAVU-193	1620	\$ 165.00	442,365.00
1-Nov-24	BUKAVU-194	1621	\$ 90.00	241,290.00
1-Nov-24	BUKAVU-195	1622	\$ 90.00	241,290.00
1-Nov-24	BUKAVU-196	1623	\$ 90.00	241,290.00
1-Nov-24	BUKAVU-197	1624	\$ 90.00	241,290.00
1-Nov-24	BUKAVU-198	1625	\$ 90.00	241,290.00
1-Nov-24	BUKAVU-199	1626	\$ 90.00	241,290.00
1-Nov-24	GOMA-283	1627	\$ 90.00	241,290.00
1-Nov-24	GOMA-284	1628	\$ 90.00	241,290.00
1-Nov-24	GOMA-285	1629	\$ 90.00	241,290.00
1-Nov-24	GOMA-286	1630	\$ 90.00	241,290.00
1-Nov-24	GOMA-288	1631	\$ 90.00	241,290.00
1-Nov-24	GOMA-289	1632	\$ 90.00	241,290.00
1-Nov-24	KALEMIE-104	1633	\$ 90.00	241,290.00
1-Nov-24	KALEMIE-105A	1634	\$ 90.00	241,290.00
1-Nov-24	KALEMIE-105B	1635	\$ 90.00	241,290.00
1-Nov-24	KIGALI-254	1636	\$ 90.00	241,290.00
1-Nov-24	KIGALI-255	1637	\$ 90.00	241,290.00
1-Nov-24	KIGALI-256	1638	\$ 90.00	241,290.00
1-Nov-24	LBSHI-1990A&B	1639	\$ 2,615.00	7,010,815.00
1-Nov-24	LBSHI-2031A&B	1640	\$ 1,115.00	2,989,315.00
1-Nov-24	LBSHI-2505	1641	\$ 1,615.00	4,329,815.00
1-Nov-24	LBSHI-2611	1642	\$ 465.00	1,246,665.00
1-Nov-24	LBSHI-2638	1643	\$ 615.00	1,648,815.00
1-Nov-24	LBSHI-2640	1644	\$ 665.00	1,782,865.00
1-Nov-24	LBSHI-2643A&B	1645	\$ 965.00	2,587,165.00
1-Nov-24	LBSHI-2644	1646	\$ 165.00	442,365.00
1-Nov-24	LBSHI-2646	1647	\$ 765.00	2,050,965.00
1-Nov-24	LBSHI-2650	1648	\$ 665.00	1,782,865.00
1-Nov-24	LBSHI-2653	1649	\$ 690.00	1,849,890.00
1-Nov-24	LBSHI-2655	1650	\$ 965.00	2,587,165.00
1-Nov-24	LBSHI-2657	1651	\$ 565.00	1,514,765.00
1-Nov-24	LBSHI-2659	1652	\$ 565.00	1,514,765.00
1-Nov-24	LBSHI-2660	1653	\$ 765.00	2,050,965.00
1-Nov-24	LBSHI-2662	1654	\$ 865.00	2,319,065.00
1-Nov-24	LBSHI-2663	1655	\$ 765.00	2,050,965.00
1-Nov-24	LBSHI-2665	1656	\$ 665.00	1,782,865.00
1-Nov-24	LBSHI-2666	1657	\$ 765.00	2,050,965.00
1-Nov-24	LBSHI-2671	1658	\$ 665.00	1,782,865.00
1-Nov-24	LBSHI-2672	1659	\$ 515.00	1,380,715.00
1-Nov-24	LBSHI-2674	1660	\$ 615.00	1,648,815.00
1-Nov-24	LBSHI-2675	1661	\$ 615.00	1,648,815.00
1-Nov-24	LBSHI-2676	1662	\$ 615.00	1,648,815.00
1-Nov-24	LBSHI-2677	1663	\$ 615.00	1,648,815.00
1-Nov-24	LBSHI-2679	1665	\$ 615.00	1,648,815.00
1-Nov-24	LBSHI-2678	1664	\$ 715.00	1,916,915.00
1-Nov-24	LBSHI-2681	1666	\$ 665.00	1,782,865.00
1-Nov-24	LBSHI-2682	1667	\$ 565.00	1,514,765.00
1-Nov-24	LBSHI-2683	1668	\$ 615.00	1,648,815.00
1-Nov-24	LBSHI-2684	1669	\$ 865.00	2,319,065.00
1-Nov-24	LBSHI-2685	1670	\$ 965.00	2,587,165.00
1-Nov-24	LBSHI-2687	1671	\$ 615.00	1,648,815.00
1-Nov-24	LBSHI-2688	1672	\$ 615.00	1,648,815.00
1-Nov-24	LBSHI-2689	1673	\$ 1,015.00	2,721,215.00
1-Nov-24	LBSHI-2690	1674	\$ 3,115.00	8,351,315.00
1-Nov-24	LBSHI-2691	1675	\$ 1,015.00	2,721,215.00
1-Nov-24	LBSHI-2692	1676	\$ 665.00	1,782,865.00
1-Nov-24	LBSHI-2693	1677	\$ 615.00	1,648,815.00
1-Nov-24	LBSHI-2694	1678	\$ 665.00	1,782,865.00
1-Nov-24	LBSHI-2696	1679	\$ 765.00	2,050,965.00
1-Nov-24	LBSHI-2697	1680	\$ 815.00	2,185,015.00
1-Nov-24	LBSHI-2698	1681	\$ 615.00	1,648,815.00
1-Nov-24	LBSHI-2699	1682	\$ 765.00	2,050,965.00
1-Nov-24	LBSHI-2700	1683	\$ 615.00	1,648,815.00
1-Nov-24	LBSHI-2701	1684	\$ 665.00	1,782,865.00
1-Nov-24	LBSHI-2711	1685	\$ 965.00	2,587,165.00
1-Nov-24	LBSHI-2712	1686	\$ 715.00	1,916,915.00

Vin Mart Limited
From 01.11.2024 to 30.11.2024

1-Nov-24	LBSHI-2714	1687	\$ 1,015.00	2,721,215.00
1-Nov-24	LBSHI-2715	1688	\$ 615.00	1,648,815.00
1-Nov-24	LBSHI-2716	1689	\$ 565.00	1,514,765.00
1-Nov-24	LBSHI-2717	1690	\$ 515.00	1,380,715.00
1-Nov-24	LBSHI-2718	1691	\$ 615.00	1,648,815.00
1-Nov-24	LBSHI-2719	1692	\$ 615.00	1,648,815.00
1-Nov-24	LBSHI-2720	1693	\$ 515.00	1,380,715.00
1-Nov-24	LBSHI-2721	1694	\$ 665.00	1,782,865.00
1-Nov-24	LBSHI-2722	1695	\$ 615.00	1,648,815.00
1-Nov-24	LBSHI-2723	1696	\$ 715.00	1,916,915.00
1-Nov-24	LBSHI-2724	1697	\$ 240.00	643,440.00
1-Nov-24	LBSHI-2725A	1698	\$ 165.00	442,365.00
1-Nov-24	LBSHI-2725B	1699	\$ 165.00	442,365.00
1-Nov-24	LBSHI-2726	1700	\$ 615.00	1,648,815.00
1-Nov-24	LBSHI-2728	1701	\$ 1,015.00	2,721,215.00
1-Nov-24	LBSHI-2729	1702	\$ 615.00	1,648,815.00
1-Nov-24	LBSHI-2730	1703	\$ 965.00	2,587,165.00
1-Nov-24	LBSHI-2731	1704	\$ 965.00	2,587,165.00
1-Nov-24	LBSHI-2732	1705	\$ 815.00	2,185,015.00
1-Nov-24	LBSHI-2733	1706	\$ 965.00	2,587,165.00
1-Nov-24	LBSHI-2734	1707	\$ 615.00	1,648,815.00
1-Nov-24	LBSHI-2736	1708	\$ 565.00	1,514,765.00
1-Nov-24	LBSHI-2738	1709	\$ 965.00	2,587,165.00
1-Nov-24	LBSHI-2740	1710	\$ 390.00	1,045,590.00
1-Nov-24	LBSHI-2741	1711	\$ 715.00	1,916,915.00
1-Nov-24	LBSHI-2742	1712	\$ 765.00	2,050,965.00
1-Nov-24	LBSHI-2743A	1713	\$ 240.00	643,440.00
1-Nov-24	LBSHI-2743B	1714	\$ 540.00	1,447,740.00
1-Nov-24	LBSHI-2744	1715	\$ 565.00	1,514,765.00
1-Nov-24	LBSHI-2745	1716	\$ 965.00	2,587,165.00
1-Nov-24	LBSHI-2750	1717	\$ 865.00	2,319,065.00
1-Nov-24	LBSHI-2751	1718	\$ 515.00	1,380,715.00
1-Nov-24	LBSHI-2752A	1719	\$ 965.00	2,587,165.00
1-Nov-24	LBSHI-2752B	1720	\$ 90.00	241,290.00
1-Nov-24	LBSHI-2753A	1721	\$ 865.00	2,319,065.00
1-Nov-24	LBSHI-2753B	1722	\$ 390.00	1,045,590.00
1-Nov-24	LBSHI-2755	1723	\$ 165.00	442,365.00
1-Nov-24	LBSHI-2756	1724	\$ 1,215.00	3,257,415.00
1-Nov-24	LBSHI-2758A	1725	\$ 465.00	1,246,665.00
1-Nov-24	LBSHI-2758B	1726	\$ 390.00	1,045,590.00
1-Nov-24	LBSHI-2759	1727	\$ 565.00	1,514,765.00
1-Nov-24	LBSHI-2761	1728	\$ 765.00	2,050,965.00
1-Nov-24	LBSHI-2762	1729	\$ 665.00	1,782,865.00
1-Nov-24	LBSHI-2763A	1730	\$ 715.00	1,916,915.00
1-Nov-24	LBSHI-2763B	1731	\$ 465.00	1,246,665.00
1-Nov-24	LBSHI-2766	1732	\$ 515.00	1,380,715.00
1-Nov-24	LBSHI-2767A	1733	\$ 515.00	1,380,715.00
1-Nov-24	LBSHI-2767B	1734	\$ 615.00	1,648,815.00
1-Nov-24	LBSHI-2768	1735	\$ 1,215.00	3,257,415.00
1-Nov-24	LBSHI-2770	1736	\$ 565.00	1,514,765.00
1-Nov-24	LBSHI-2771	1737	\$ 165.00	442,365.00
1-Nov-24	LBSHI-2772	1738	\$ 565.00	1,514,765.00
1-Nov-24	LBSHI-2773	1739	\$ 665.00	1,782,865.00
1-Nov-24	LBSHI-2774	1740	\$ 315.00	844,515.00
1-Nov-24	LBSHI-2779	1741	\$ 765.00	2,050,965.00
1-Nov-24	LBSHI-2780	1742	\$ 965.00	2,587,165.00
1-Nov-24	LBSHI-2795	1743	\$ 965.00	2,587,165.00
1-Nov-24	LC-521&LC-522	1744	\$ 90.00	241,290.00
1-Nov-24	LC-523&L-524	1745	\$ 90.00	241,290.00
1-Nov-24	KALEMIE-99A	1746	\$ 90.00	241,290.00
1-Nov-24	KALEMIE-99B	1747	\$ 90.00	241,290.00
1-Nov-24	LBSHI-2680	1748	\$ 765.00	2,050,965.00
1-Nov-24	LBSHI-2630	1749	\$ 690.00	1,849,890.00
1-Nov-24	LBSHI-2760A&B	1750	\$ 965.00	2,587,165.00
1-Nov-24	LBSHI-2642	1751	\$ 615.00	1,648,815.00
1-Nov-24	LBSHI-2735	1752	\$ 765.00	2,050,965.00
15-Nov-24	41366	1753	\$ 465.00	1,230,390.00
15-Nov-24	41374	1754	\$ 965.00	2,553,390.00
15-Nov-24	41390	1755	\$ 390.00	1,031,940.00
15-Nov-24	41391	1756	\$ 390.00	1,031,940.00
15-Nov-24	41397	1757	\$ 540.00	1,428,840.00
15-Nov-24	41398	1758	\$ 540.00	1,428,840.00
15-Nov-24	41399	1759	\$ 990.00	2,619,540.00

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15-Nov-24	41406	1760	\$ 540.00	1,428,840.00
15-Nov-24	41407	1761	\$ 515.00	1,362,690.00
15-Nov-24	41409	1762	\$ 165.00	436,590.00
15-Nov-24	41410	1763	\$ 665.00	1,759,590.00
15-Nov-24	41411	1764	\$ 165.00	436,590.00
15-Nov-24	41412	1765	\$ 165.00	436,590.00
15-Nov-24	41413	1766	\$ 165.00	436,590.00
15-Nov-24	41414	1767	\$ 90.00	238,140.00
15-Nov-24	41416	1768	\$ 90.00	238,140.00
15-Nov-24	41417	1769	\$ 1,015.00	2,685,690.00
15-Nov-24	41418	1770	\$ 165.00	436,590.00
15-Nov-24	41419	1771	\$ 665.00	1,759,590.00
15-Nov-24	41420	1772	\$ 240.00	635,040.00
15-Nov-24	41421	1773	\$ 165.00	436,590.00
15-Nov-24	41425	1774	\$ 165.00	436,590.00
15-Nov-24	41426	1775	\$ 165.00	436,590.00
15-Nov-24	41427	1776	\$ 165.00	436,590.00
15-Nov-24	41429	1777	\$ 90.00	238,140.00
15-Nov-24	41430	1778	\$ 240.00	635,040.00
15-Nov-24	41431	1779	\$ 240.00	635,040.00
15-Nov-24	41432	1780	\$ 165.00	436,590.00
15-Nov-24	41434	1781	\$ 165.00	436,590.00
15-Nov-24	41435	1782	\$ 515.00	1,362,690.00
15-Nov-24	41436	1783	\$ 90.00	238,140.00
15-Nov-24	41439	1784	\$ 165.00	436,590.00
15-Nov-24	41441	1785	\$ 515.00	1,362,690.00
15-Nov-24	41442	1786	\$ 90.00	238,140.00
15-Nov-24	41443	1787	\$ 165.00	436,590.00
15-Nov-24	41444	1788	\$ 165.00	436,590.00
15-Nov-24	41446	1789	\$ 315.00	833,490.00
15-Nov-24	41448	1790	\$ 115.00	304,290.00
15-Nov-24	41449	1791	\$ 315.00	833,490.00
15-Nov-24	41450	1792	\$ 315.00	833,490.00
15-Nov-24	41451	1793	\$ 515.00	1,362,690.00
15-Nov-24	41455	1794	\$ 165.00	436,590.00
15-Nov-24	41456	1795	\$ 115.00	304,290.00
15-Nov-24	41457	1796	\$ 465.00	1,230,390.00
15-Nov-24	41459	1797	\$ 1,365.00	3,611,790.00
15-Nov-24	41468	1798	\$ 240.00	635,040.00
15-Nov-24	42270	1799	\$ 515.00	1,362,690.00
15-Nov-24	42279	1800	\$ 915.00	2,421,090.00
15-Nov-24	42284	1801	\$ 165.00	436,590.00
15-Nov-24	42288	1802	\$ 165.00	436,590.00
15-Nov-24	42291	1803	\$ 90.00	238,140.00
15-Nov-24	42293	1804	\$ 165.00	436,590.00
15-Nov-24	42296	1805	\$ 1,215.00	3,214,890.00
15-Nov-24	42300	1806	\$ 165.00	436,590.00
15-Nov-24	42301	1807	\$ 90.00	238,140.00
15-Nov-24	42302	1808	\$ 315.00	833,490.00
15-Nov-24	42303	1809	\$ 315.00	833,490.00
15-Nov-24	42305	1810	\$ 90.00	238,140.00
15-Nov-24	42306	1811	\$ 615.00	1,627,290.00
15-Nov-24	42307	1812	\$ 465.00	1,230,390.00
15-Nov-24	42308	1813	\$ 315.00	833,490.00
15-Nov-24	42309	1814	\$ 165.00	436,590.00
15-Nov-24	42310	1815	\$ 2,815.00	7,448,490.00
15-Nov-24	42311	1816	\$ 165.00	436,590.00
15-Nov-24	42312	1817	\$ 165.00	436,590.00
15-Nov-24	42314	1818	\$ 315.00	833,490.00
15-Nov-24	42315	1819	\$ 1,215.00	3,214,890.00
15-Nov-24	42316	1820	\$ 1,215.00	3,214,890.00
15-Nov-24	42317	1821	\$ 165.00	436,590.00
15-Nov-24	42318	1822	\$ 165.00	436,590.00
15-Nov-24	42319	1823	\$ 165.00	436,590.00
15-Nov-24	42321	1824	\$ 165.00	436,590.00
15-Nov-24	42322	1825	\$ 315.00	833,490.00
15-Nov-24	42324	1826	\$ 115.00	304,290.00
15-Nov-24	42326	1827	\$ 165.00	436,590.00
15-Nov-24	42328	1828	\$ 165.00	436,590.00
15-Nov-24	42329	1829	\$ 315.00	833,490.00
15-Nov-24	42330	1830	\$ 90.00	238,140.00
15-Nov-24	42332	1831	\$ 165.00	436,590.00
15-Nov-24	42336	1832	\$ 215.00	568,890.00

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15-Nov-24	42347	1833	\$ 165.00	436,590.00
15-Nov-24	42348	1834	\$ 165.00	436,590.00
15-Nov-24	43100	1835	\$ 165.00	436,590.00
15-Nov-24	43117	1836	\$ 165.00	436,590.00
15-Nov-24	43124	1837	\$ 90.00	238,140.00
15-Nov-24	43125	1838	\$ 90.00	238,140.00
15-Nov-24	43127	1839	\$ 165.00	436,590.00
15-Nov-24	43131	1840	\$ 315.00	833,490.00
15-Nov-24	43132	1841	\$ 165.00	436,590.00
15-Nov-24	43135	1842	\$ 165.00	436,590.00
15-Nov-24	43136	1843	\$ 165.00	436,590.00
15-Nov-24	43137	1844	\$ 240.00	635,040.00
15-Nov-24	43139	1845	\$ 165.00	436,590.00
15-Nov-24	43140	1846	\$ 165.00	436,590.00
15-Nov-24	43146	1847	\$ 90.00	238,140.00
15-Nov-24	43147	1848	\$ 315.00	833,490.00
15-Nov-24	44053	1849	\$ 165.00	436,590.00
15-Nov-24	44055	1850	\$ 165.00	436,590.00
15-Nov-24	46109	1851	\$ 165.00	436,590.00
15-Nov-24	46111	1852	\$ 165.00	436,590.00
15-Nov-24	46112	1853	\$ 165.00	436,590.00
15-Nov-24	46113	1854	\$ 90.00	238,140.00
15-Nov-24	47324	1855	\$ 165.00	436,590.00
15-Nov-24	47408	1856	\$ 165.00	436,590.00
15-Nov-24	47440	1857	\$ 165.00	436,590.00
15-Nov-24	47441	1858	\$ 90.00	238,140.00
15-Nov-24	47442	1859	\$ 90.00	238,140.00
15-Nov-24	47443	1860	\$ 90.00	238,140.00
15-Nov-24	47444	1861	\$ 90.00	238,140.00
15-Nov-24	47447	1862	\$ 90.00	238,140.00
15-Nov-24	47448	1863	\$ 90.00	238,140.00
15-Nov-24	47450	1864	\$ 165.00	436,590.00
15-Nov-24	47451	1865	\$ 3,015.00	7,977,690.00
15-Nov-24	47452	1866	\$ 315.00	833,490.00
15-Nov-24	47453	1867	\$ 165.00	436,590.00
15-Nov-24	47454	1868	\$ 165.00	436,590.00
15-Nov-24	47455	1869	\$ 165.00	436,590.00
15-Nov-24	47456	1870	\$ 165.00	436,590.00
15-Nov-24	47459	1871	\$ 315.00	833,490.00
15-Nov-24	47460	1872	\$ 165.00	436,590.00
15-Nov-24	47461	1873	\$ 165.00	436,590.00
15-Nov-24	47464	1874	\$ 165.00	436,590.00
15-Nov-24	47465	1875	\$ 90.00	238,140.00
15-Nov-24	47466	1876	\$ 90.00	238,140.00
15-Nov-24	47467	1877	\$ 165.00	436,590.00
15-Nov-24	47468	1878	\$ 165.00	436,590.00
15-Nov-24	47470	1879	\$ 165.00	436,590.00
15-Nov-24	47471	1880	\$ 165.00	436,590.00
15-Nov-24	47476	1881	\$ 90.00	238,140.00
15-Nov-24	47477	1882	\$ 165.00	436,590.00
15-Nov-24	47478	1883	\$ 165.00	436,590.00
15-Nov-24	47479	1884	\$ 165.00	436,590.00
15-Nov-24	47481	1885	\$ 165.00	436,590.00
15-Nov-24	47485	1886	\$ 165.00	436,590.00
15-Nov-24	47486	1887	\$ 165.00	436,590.00
15-Nov-24	47487	1888	\$ 165.00	436,590.00
15-Nov-24	47488	1889	\$ 165.00	436,590.00
15-Nov-24	47489	1890	\$ 165.00	436,590.00
15-Nov-24	47490	1891	\$ 315.00	833,490.00
15-Nov-24	47491	1892	\$ 240.00	635,040.00
15-Nov-24	47492	1893	\$ 165.00	436,590.00
15-Nov-24	47493	1894	\$ 465.00	1,230,390.00
15-Nov-24	47494	1895	\$ 165.00	436,590.00
15-Nov-24	47495	1896	\$ 165.00	436,590.00
15-Nov-24	47496	1897	\$ 165.00	436,590.00
15-Nov-24	47497	1898	\$ 315.00	833,490.00
15-Nov-24	47501	1899	\$ 165.00	436,590.00
15-Nov-24	47508	1900	\$ 165.00	436,590.00
15-Nov-24	47511	1901	\$ 90.00	238,140.00
15-Nov-24	47512	1902	\$ 165.00	436,590.00
18-Nov-24	LBSHI-2727	1903	\$ 615.00	1,627,905.00
18-Nov-24	BUKAVU-200	1904	\$ 90.00	238,230.00
18-Nov-24	BUKAVU-202	1905	\$ 90.00	238,230.00

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18-Nov-24	BUKAVU-203	1906	\$ 90.00	238,230.00
18-Nov-24	BUKAVU-204	1907	\$ 90.00	238,230.00
18-Nov-24	BUKAVU-205	1908	\$ 90.00	238,230.00
18-Nov-24	BUKAVU-206	1909	\$ 90.00	238,230.00
18-Nov-24	BUKAVU-207	1910	\$ 90.00	238,230.00
18-Nov-04	BUKAVU-208	1911	\$ 90.00	238,230.00
18-Nov-24	GOMA-290	1912	\$ 90.00	238,230.00
18-Nov-24	GOMA-291	1913	\$ 90.00	238,230.00
18-Nov-24	GOMA-292	1914	\$ 90.00	238,230.00
18-Nov-24	GOMA-293	1915	\$ 90.00	238,230.00
18-Nov-24	GOMA-294	1916	\$ 90.00	238,230.00
18-Nov-24	KALEMIE-106	1917	\$ 90.00	238,230.00
18-Nov-24	KALEMIE-107	1918	\$ 90.00	238,230.00
18-Nov-24	KIGALI-257	1919	\$ 90.00	238,230.00
18-Nov-24	KIGALI-258	1920	\$ 90.00	238,230.00
18-Nov-24	KIGALI-259	1921	\$ 90.00	238,230.00
18-Nov-24	KIGALI-260	1922	\$ 90.00	238,230.00
18-Nov-24	KIGALI-261	1923	\$ 90.00	238,230.00
18-Nov-24	KIGALI-262	1924	\$ 90.00	238,230.00
18-Nov-24	KIGALI-263	1925	\$ 90.00	238,230.00
18-Nov-24	LBSHI-2642B	1926	\$ 90.00	238,230.00
18-Nov-24	LBSHI-2702	1927	\$ 2,015.00	5,333,705.00
18-Nov-24	LBSHI-2739	1928	\$ 815.00	2,157,305.00
18-Nov-24	LBSHI-2764	1929	\$ 1,015.00	2,686,705.00
18-Nov-24	LBSHI-2769	1930	\$ 1,915.00	5,069,005.00
18-Nov-24	LBSHI-2775	1931	\$ 515.00	1,363,205.00
18-Nov-24	LBSHI-2777	1932	\$ 565.00	1,495,555.00
18-Nov-24	LBSHI-2778	1933	\$ 915.00	2,422,005.00
18-Nov-24	LBSHI-2781	1934	\$ 615.00	1,627,905.00
18-Nov-24	LBSHI-2782	1935	\$ 615.00	1,627,905.00
18-Nov-24	LBSHI-2785	1936	\$ 165.00	436,755.00
18-Nov-24	LBSHI-2791	1937	\$ 565.00	1,495,555.00
18-Nov-24	LBSHI-2794	1938	\$ 615.00	1,627,905.00
18-Nov-24	LBSHI-2797	1939	\$ 865.00	2,289,655.00
18-Nov-24	LBSHI-2798	1940	\$ 1,015.00	2,686,705.00
18-Nov-24	LBSHI-2799	1941	\$ 765.00	2,024,955.00
18-Nov-24	LBSHI-2800	1942	\$ 965.00	2,554,355.00
18-Nov-24	LBSHI-2801	1943	\$ 665.00	1,760,255.00
18-Nov-24	LBSHI-2802A	1944	\$ 390.00	1,032,330.00
18-Nov-24	LBSHI-2802B	1945	\$ 690.00	1,826,430.00
18-Nov-24	LBSHI-2803A	1946	\$ 765.00	2,024,955.00
18-Nov-24	LBSHI-2803B	1947	\$ 90.00	238,230.00
18-Nov-24	LBSHI-2804	1948	\$ 390.00	1,032,330.00
18-Nov-24	LBSHI-2805	1949	\$ 915.00	2,422,005.00
18-Nov-24	LBSHI-2806	1950	\$ 1,015.00	2,686,705.00
18-Nov-24	LBSHI-2807A/B	1951	\$ 815.00	2,157,305.00
18-Nov-24	LBSHI-2809	1952	\$ 565.00	1,495,555.00
18-Nov-24	LBSHI-2810	1953	\$ 1,015.00	2,686,705.00
18-Nov-24	LBSHI-2812	1954	\$ 615.00	1,627,905.00
18-Nov-04	LBSHI-2813	1955	\$ 965.00	2,554,355.00
18-Nov-24	LBSHI-2814	1956	\$ 615.00	1,627,905.00
18-Nov-24	LBSHI-2815	1957	\$ 565.00	1,495,555.00
18-Nov-24	LBSHI-2816	1958	\$ 565.00	1,495,555.00
18-Nov-24	LBSHI-2817	1959	\$ 965.00	2,554,355.00
18-Nov-24	LBSHI-2818	1960	\$ 865.00	2,289,655.00
18-Nov-24	LBSHI-2820	1961	\$ 515.00	1,363,205.00
18-Nov-24	LBSHI-2823	1962	\$ 765.00	2,024,955.00
18-Nov-24	LBSHI-2824A	1963	\$ 615.00	1,627,905.00
18-Nov-24	LBSHI-2824B	1964	\$ 565.00	1,495,555.00
18-Nov-24	LBSHI-2830	1965	\$ 315.00	833,805.00
18-Nov-24	LBSHI-2832	1966	\$ 1,015.00	2,686,705.00
18-Nov-24	LBSHI-2833	1967	\$ 965.00	2,554,355.00
18-Nov-24	LBSHI-2837	1968	\$ 615.00	1,627,905.00
18-Nov-24	LBSHI-2838	1969	\$ 165.00	436,755.00
18-Nov-24	LBSHI-2839	1970	\$ 90.00	238,230.00
18-Nov-24	LBSHI-2840	1971	\$ 1,015.00	2,686,705.00
18-Nov-24	LBSHI-2841	1972	\$ 665.00	1,760,255.00
18-Nov-24	LBSHI-2842	1973	\$ 1,015.00	2,686,705.00
18-Nov-24	LBSHI-2843	1974	\$ 715.00	1,892,605.00
18-Nov-24	LBSHI-2844	1975	\$ 815.00	2,157,305.00
18-Nov-24	LBSHI-2845	1976	\$ 965.00	2,554,355.00
18-Nov-24	LBSHI-2846	1977	\$ 540.00	1,429,380.00
18-Nov-24	LBSHI-2847	1978	\$ 615.00	1,627,905.00

Vin Mart Limited
From 01.11.2024 to 30.11.2024

18-Nov-24	LBSHI-2850	1979	\$ 1,015.00	2,686,705.00
18-Nov-24	LBSHI-2851	1980	\$ 515.00	1,363,205.00
18-Nov-24	LBSHI-2852	1981	\$ 565.00	1,495,555.00
18-Nov-24	LBSHI-2853	1982	\$ 615.00	1,627,905.00
18-Nov-24	LBSHI-2854	1983	\$ 615.00	1,627,905.00
18-Nov-24	LBSHI-2858	1984	\$ 965.00	2,554,355.00
18-Nov-24	LBSHI-2859	1985	\$ 665.00	1,760,255.00
18-Nov-24	LBSHI-2860	1986	\$ 690.00	1,826,430.00
18-Nov-24	LBSHI-2861	1987	\$ 915.00	2,422,005.00
18-Nov-24	LBSHI-2867	1988	\$ 465.00	1,230,855.00
18-Nov-24	LBSHI-2869	1989	\$ 1,015.00	2,686,705.00
18-Nov-24	LBSHI-2871	1990	\$ 1,715.00	4,539,605.00
18-Nov-24	LBSHI-2872	1991	\$ 865.00	2,289,655.00
18-Nov-24	LBSHI-2873	1992	\$ 765.00	2,024,955.00
18-Nov-24	LBSHI-2874	1993	\$ 765.00	2,024,955.00
18-Nov-24	LBSHI-2875	1994	\$ 665.00	1,760,255.00
18-Nov-24	LBSHI-2879	1995	\$ 1,215.00	3,216,105.00
18-Nov-24	LBSHI-2880	1996	\$ 615.00	1,627,905.00
18-Nov-24	LBSHI-2881	1997	\$ 390.00	1,032,330.00
18-Nov-24	LBSHI-2882	1998	\$ 540.00	1,429,380.00
18-Nov-24	LBSHI-2883	1999	\$ 1,115.00	2,951,405.00
18-Nov-24	LC-527	2000	\$ 90.00	238,230.00
18-Nov-24	LC-528&LC-529	2001	\$ 90.00	238,230.00
18-Nov-24	LBSHI-2765A	2002	\$ 1,415.00	3,745,505.00
18-Nov-24	LBSHI-2765B	2003	\$ 165.00	436,755.00
18-Nov-24	LBSHI-2888A/B	2004	\$ 615.00	1,627,905.00
29-Nov-24	41401	2005	\$ 540.00	1,415,340.00
29-Nov-24	41422	2006	\$ 515.00	1,349,815.00
29-Nov-24	41428	2007	\$ 90.00	235,890.00
29-Nov-24	41433	2008	\$ 1,015.00	2,660,315.00
29-Nov-24	41445	2009	\$ 165.00	432,465.00
29-Nov-24	41447	2010	\$ 165.00	432,465.00
29-Nov-24	41452	2011	\$ 165.00	432,465.00
29-Nov-24	41453	2012	\$ 615.00	1,611,915.00
29-Nov-24	41454	2013	\$ 165.00	432,465.00
29-Nov-24	41458	2014	\$ 915.00	2,398,215.00
29-Nov-24	41460	2015	\$ 240.00	629,040.00
29-Nov-24	41461	2016	\$ 165.00	432,465.00
29-Nov-24	41462	2017	\$ 165.00	432,465.00
29-Nov-24	41463	2018	\$ 90.00	235,890.00
29-Nov-24	41464	2019	\$ 465.00	1,218,765.00
29-Nov-24	41465	2020	\$ 990.00	2,594,790.00
29-Nov-24	41466	2021	\$ 165.00	432,465.00
29-Nov-24	41467	2022	\$ 165.00	432,465.00
29-Nov-24	41469	2023	\$ 90.00	235,890.00
29-Nov-24	41470	2024	\$ 165.00	432,465.00
29-Nov-24	41472	2025	\$ 90.00	235,890.00
29-Nov-24	41473	2026	\$ 90.00	235,890.00
29-Nov-24	41474	2027	\$ 90.00	235,890.00
29-Nov-24	41475	2028	\$ 165.00	432,465.00
29-Nov-24	41476	2029	\$ 90.00	235,890.00
29-Nov-24	41477	2030	\$ 165.00	432,465.00
29-Nov-24	41478	2031	\$ 90.00	235,890.00
29-Nov-24	41479	2032	\$ 165.00	432,465.00
29-Nov-24	41480	2033	\$ 515.00	1,349,815.00
29-Nov-24	41481	2034	\$ 315.00	825,615.00
29-Nov-24	41483	2035	\$ 165.00	432,465.00
29-Nov-24	41484	2036	\$ 165.00	432,465.00
29-Nov-24	41485	2037	\$ 165.00	432,465.00
29-Nov-24	41488	2038	\$ 165.00	432,465.00
29-Nov-24	41489	2039	\$ 315.00	825,615.00
29-Nov-24	41499	2040	\$ 90.00	235,890.00
29-Nov-24	41502	2041	\$ 165.00	432,465.00
29-Nov-24	42254	2042	\$ 165.00	432,465.00
29-Nov-24	42295	2043	\$ 515.00	1,349,815.00
29-Nov-24	42297	2044	\$ 615.00	1,611,915.00
29-Nov-24	42299	2045	\$ 90.00	235,890.00
29-Nov-24	42313	2046	\$ 515.00	1,349,815.00
29-Nov-24	42320	2047	\$ 90.00	235,890.00
29-Nov-24	42323	2048	\$ 1,015.00	2,660,315.00
29-Nov-24	42325	2049	\$ 240.00	629,040.00
29-Nov-24	42327	2050	\$ 165.00	432,465.00
29-Nov-24	42331	2051	\$ 165.00	432,465.00

Vin Mart Limited
From 01.11.2024 to 30.11.2024

29-Nov-24	42333	2052	\$	165.00	432,465.00
29-Nov-24	42334	2053	\$	315.00	825,615.00
29-Nov-24	42337	2054	\$	315.00	825,615.00
29-Nov-24	42338	2055	\$	165.00	432,465.00
29-Nov-24	42339	2056	\$	165.00	432,465.00
29-Nov-24	42344	2057	\$	165.00	432,465.00
29-Nov-24	42345	2058	\$	165.00	432,465.00
29-Nov-24	42349	2059	\$	240.00	629,040.00
29-Nov-24	42350	2060	\$	165.00	432,465.00
29-Nov-24	42351	2061	\$	165.00	432,465.00
29-Nov-24	42352	2062	\$	315.00	825,615.00
29-Nov-24	42353	2063	\$	315.00	825,615.00
29-Nov-24	42356	2064	\$	90.00	235,890.00
29-Nov-24	42357	2065	\$	165.00	432,465.00
29-Nov-24	42360	2066	\$	90.00	235,890.00
29-Nov-24	42361	2067	\$	90.00	235,890.00
29-Nov-24	42371	2068	\$	165.00	432,465.00
29-Nov-24	43141	2069	\$	315.00	825,615.00
29-Nov-24	43142	2070	\$	465.00	1,218,765.00
29-Nov-24	43143	2071	\$	90.00	235,890.00
29-Nov-24	43144	2072	\$	165.00	432,465.00
29-Nov-24	43145	2073	\$	165.00	432,465.00
29-Nov-24	43149	2074	\$	615.00	1,611,915.00
29-Nov-24	43150	2075	\$	315.00	825,615.00
29-Nov-24	43152	2076	\$	465.00	1,218,765.00
29-Nov-24	44056	2077	\$	90.00	235,890.00
29-Nov-24	44057	2078	\$	165.00	432,465.00
29-Nov-24	44058	2079	\$	165.00	432,465.00
29-Nov-24	44059	2080	\$	165.00	432,465.00
29-Nov-24	44060	2081	\$	165.00	432,465.00
29-Nov-24	44061	2082	\$	165.00	432,465.00
29-Nov-24	46115	2083	\$	165.00	432,465.00
29-Nov-24	46116	2084	\$	165.00	432,465.00
29-Nov-24	46119	2085	\$	165.00	432,465.00
29-Nov-24	46120	2086	\$	165.00	432,465.00
29-Nov-24	46121	2087	\$	165.00	432,465.00
29-Nov-24	46122	2088	\$	165.00	432,465.00
29-Nov-24	47469	2089	\$	165.00	432,465.00
29-Nov-24	47475	2090	\$	165.00	432,465.00
29-Nov-24	47480	2091	\$	90.00	235,890.00
29-Nov-24	47482	2092	\$	90.00	235,890.00
29-Nov-24	47483	2093	\$	90.00	235,890.00
29-Nov-24	47484	2094	\$	90.00	235,890.00
29-Nov-24	47498	2095	\$	315.00	825,615.00
29-Nov-24	47499	2096	\$	415.00	1,087,715.00
29-Nov-24	47500	2097	\$	165.00	432,465.00
29-Nov-24	47502	2098	\$	765.00	2,005,065.00
29-Nov-24	47503	2099	\$	165.00	432,465.00
29-Nov-24	47504	2100	\$	90.00	235,890.00
29-Nov-24	47505	2101	\$	165.00	432,465.00
29-Nov-24	47506	2102	\$	240.00	629,040.00
29-Nov-24	47507	2103	\$	165.00	432,465.00
29-Nov-24	47509	2104	\$	165.00	432,465.00
29-Nov-24	47510	2105	\$	90.00	235,890.00
29-Nov-24	47513	2106	\$	165.00	432,465.00
29-Nov-24	47514	2107	\$	315.00	825,615.00
29-Nov-24	47516	2108	\$	465.00	1,218,765.00
29-Nov-24	47517	2109	\$	165.00	432,465.00
29-Nov-24	47518	2110	\$	165.00	432,465.00
29-Nov-24	47519	2111	\$	165.00	432,465.00
29-Nov-24	47520	2112	\$	465.00	1,218,765.00
29-Nov-24	47521	2113	\$	165.00	432,465.00
29-Nov-24	47522	2114	\$	90.00	235,890.00
29-Nov-24	47528	2115	\$	90.00	235,890.00
29-Nov-24	47529	2116	\$	315.00	825,615.00
29-Nov-24	47530	2117	\$	165.00	432,465.00
29-Nov-24	47532	2118	\$	90.00	235,890.00
29-Nov-24	47534	2119	\$	165.00	432,465.00
29-Nov-24	47545	2120	\$	90.00	235,890.00
29-Nov-24	47554	2121	\$	165.00	432,465.00
TOTAL					569,850,180.00

Vin Mart Limited

From 01.11.2024 to 30.11.2024

Local Sales for the month of November 24

Date	Cost Center	Invoice No	Amount (Tsh)	VAT (Tsh)
1-Nov-24	49494	548	607,500.00	109,350.00
1-Nov-24	49534	549	607,500.00	109,350.00
1-Nov-24	49539	550	607,500.00	109,350.00
1-Nov-24	49491	551	607,500.00	109,350.00
1-Nov-24	49489	552	607,500.00	109,350.00
1-Nov-24	49529	553	607,500.00	109,350.00
1-Nov-24	49563	554	607,500.00	109,350.00
4-Nov-24	49556	555	607,500.00	109,350.00
4-Nov-24	49552	556	1,215,000.00	218,700.00
4-Nov-24	49428	557	4,752,000.00	855,360.00
6-Nov-24	49501	558	41,125,000.00	7,402,500.00
6-Nov-24	49502	559	3,290,000.00	592,200.00
6-Nov-24	49503	560	41,125,000.00	7,402,500.00
6-Nov-24	49492	561	607,500.00	109,350.00
6-Nov-24	49536	562	607,500.00	109,350.00
8-Nov-24	49548	563	607,500.00	109,350.00
8-Nov-24	49538	564	607,500.00	109,350.00
8-Nov-24	49569	565	3,564,000.00	641,520.00
12-Nov-24	49558	566	3,564,000.00	641,520.00
12-Nov-24	49560	567	4,752,000.00	855,360.00
12-Nov-24	49547	568	1,188,000.00	213,840.00
12-Nov-24	49557	569	607,500.00	109,350.00
12-Nov-24	49578	570	1,215,000.00	218,700.00
14-Nov-24	49422	571	5,000,000.00	900,000.00
14-Nov-24	49430	572	2,000,000.00	360,000.00
14-Nov-24	49443	573	4,500,000.00	810,000.00
14-Nov-24	49444	574	3,500,000.00	630,000.00
14-Nov-24	49445	575	3,000,000.00	540,000.00
14-Nov-24	49446	576	6,000,000.00	1,080,000.00
14-Nov-24	49467	577	1,417,500.00	255,150.00
14-Nov-24	49495	578	30,680,000.00	5,522,400.00
14-Nov-24	49509	579	14,340,000.00	2,581,200.00
14-Nov-24	49510	580	30,680,000.00	5,522,400.00
14-Nov-24	49545	581	18,092,500.00	3,256,650.00
14-Nov-24	49546	582	18,092,500.00	3,256,650.00
14-Nov-24	49468	583	472,500.00	85,050.00
14-Nov-24	49564	584	7,128,000.00	1,283,040.00
14-Nov-24	49573	585	2,376,000.00	427,680.00
14-Nov-24	49584	586	4,752,000.00	855,360.00
14-Nov-24	49575	587	2,376,000.00	427,680.00
14-Nov-24	49574	588	7,128,000.00	1,283,040.00
14-Nov-24	49537	589	607,500.00	109,350.00
14-Nov-24	49598	590	607,500.00	109,350.00
14-Nov-24	49551	591	1,215,000.00	218,700.00
14-Nov-24	49570	592	607,500.00	109,350.00
21-Nov-24	49524	593	607,500.00	109,350.00
21-Nov-24	49576	594	607,500.00	109,350.00
21-Nov-24	49580	595	607,500.00	109,350.00
21-Nov-24	49568	596	3,650,000.00	657,000.00
21-Nov-24	49567	597	3,564,000.00	641,520.00
21-Nov-24	49555	598	2,376,000.00	427,680.00
22-Nov-24	49543	599	1,822,500.00	328,050.00
22-Nov-24	49549	600	1,215,000.00	218,700.00
22-Nov-24	49554	601	607,500.00	109,350.00
22-Nov-24	49550	602	1,822,500.00	328,050.00
22-Nov-24	49577	603	607,500.00	109,350.00
22-Nov-24	49566	604	607,500.00	109,350.00
23-Nov-24	49585	605	4,752,000.00	855,360.00
23-Nov-24	49586	606	9,504,000.00	1,710,720.00
25-Nov-24	49553	607	607,500.00	109,350.00
25-Nov-24	49535	608	607,500.00	109,350.00
25-Nov-24	49571	609	607,500.00	109,350.00
25-Nov-24	49581	610	607,500.00	109,350.00
25-Nov-24	49525	611	1,120,500.00	201,690.00
25-Nov-24	49526	612	2,241,000.00	403,380.00
26-Nov-24	49572	613	3,564,000.00	641,520.00
26-Nov-24	49562	614	3,650,000.00	657,000.00
28-Nov-24	49599	615	1,188,000.00	213,840.00
28-Nov-24	49583	616	1,188,000.00	213,840.00
28-Nov-24	49482	617	607,500.00	109,350.00
28-Nov-24	49532	618	607,500.00	109,350.00

Vin Mart Limited**From 01.11.2024 to 30.11.2024**

30-Nov-24	49561	619	3,564,000.00	641,520.00
30-Nov-24	49587	620	11,340,000.00	2,041,200.00
30-Nov-24	49588	621	11,340,000.00	2,041,200.00
30-Nov-24	49589	622	11,340,000.00	2,041,200.00
30-Nov-24	49590	623	11,340,000.00	2,041,200.00
30-Nov-24	49591	624	11,340,000.00	2,041,200.00
30-Nov-24	49592	625	11,340,000.00	2,041,200.00
30-Nov-24	49593	626	11,340,000.00	2,041,200.00
30-Nov-24	49594	627	11,340,000.00	2,041,200.00
TOTAL			421,491,500.00	75,868,470.00
GRAND TOTAL			991,341,680.00	75,868,470.00

AS PER Z-REPORT

991,341,680.00

75,868,470.00

DIFFERENCE

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ILLEGAL RECEIPT PUNISHABLE
BY LAW

VIN MART LIMITED
P O BOX77007
DAR ES SALAAM
TANZANIA

TIN 100188430
URN 10005217Y
VIN 02ESDINCOTEX118M
-11078151210018843003T2343001457
ZNo 01148

SHORT FM REPORT
REPORT BY DATES

FROM 01-11-2024
TO 30-11-2024
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 497'359'970.00
TAX*A 75'868'470.00
TURNOVER TOTAL*B 0.00
TAX*B 0.00
TURNOVER TOTAL*C 569'850'180.00
TAX*C 0.00
NET (A+B+C) 991'341'680.00
TURNOVER <EX.> 0.00
TURNOVER <S.R.> 0.00
LEGAL RECEIPTS 585
TAX CHANGES 0
CMOS ERRORS 0
HEADER LINES CHANGES 0
PRINTER DISCONNECTION 0
SERVICE INTERVENTIONS 0

DATE 02-12-2024 TIME 19:25:41
SERIAL NUMBER 03T2343001457

ILLEGAL RECEIPT PUNISHABLE
BY LAW