

Vin Mart Limited
From 01.03.2026 to 31.03.2026

Transit Sales for the month of Mar 26

Date	Cost Center	Invoice No.	Amount	Amount (Tshs)
6-Mar-26	51550	320	\$ 18,930.00	1,957,635.00
6-Mar-26	51567	321	\$ 440.00	294,285.00
6-Mar-26	61018	322	\$ 1,020.00	422,235.00
6-Mar-26	61026	323	\$ 1,030.00	422,235.00
6-Mar-26	61030	324	\$ 1,050.00	806,085.00
6-Mar-26	61032	325	\$ 830.00	422,235.00
6-Mar-26	61042	326	\$ 2,590.00	2,149,560.00
6-Mar-26	61044	327	\$ 610.00	422,235.00
6-Mar-26	61047	328	\$ 650.00	422,235.00
6-Mar-26	61048	329	\$ 1,840.00	1,573,785.00
6-Mar-26	61049	330	\$ 750.00	422,235.00
6-Mar-26	61055	331	\$ 1,920.00	998,010.00
6-Mar-26	61064	332	\$ 1,180.00	422,235.00
6-Mar-26	61065	333	\$ 480.00	422,235.00
6-Mar-26	61070	334	\$ 690.00	422,235.00
6-Mar-26	61071	335	\$ 690.00	422,235.00
6-Mar-26	61073	336	\$ 690.00	422,235.00
6-Mar-26	61075	337	\$ 690.00	422,235.00
6-Mar-26	61091	338	\$ 720.00	422,235.00
6-Mar-26	52479	339	\$ 2,450.00	998,010.00
6-Mar-26	62029	340	\$ 3,980.00	422,235.00
6-Mar-26	62032	341	\$ 670.00	422,235.00
6-Mar-26	62008	342	\$ 810.00	422,235.00
6-Mar-26	62009	343	\$ 17,350.00	3,109,185.00
6-Mar-26	62024	344	\$ 1,070.00	422,235.00
6-Mar-26	62026	345	\$ 760.00	422,235.00
6-Mar-26	62027	346	\$ 3,020.00	1,189,935.00
6-Mar-26	62034	347	\$ 860.00	422,235.00
6-Mar-26	62036	348	\$ 2,890.00	1,573,785.00
6-Mar-26	62036A	349	\$ 1,400.00	422,235.00
6-Mar-26	62039	350	\$ 1,070.00	422,235.00
6-Mar-26	62040	351	\$ 1,540.00	806,085.00
6-Mar-26	62041	352	\$ 1,060.00	422,235.00
6-Mar-26	62050	353	\$ 500.00	422,235.00
6-Mar-26	62052	354	\$ 690.00	422,235.00
6-Mar-26	62053	355	\$ 1,030.00	806,085.00
6-Mar-26	62054	356	\$ 290.00	230,310.00
6-Mar-26	62058	357	\$ 690.00	422,235.00
6-Mar-26	62068	358	\$ 370.00	230,310.00
6-Mar-26	62070	359	\$ 560.00	422,235.00
6-Mar-26	62072	360	\$ 1,030.00	806,085.00
6-Mar-26	62097	361	\$ 690.00	422,235.00
6-Mar-26	63002	362	\$ 1,130.00	422,235.00
6-Mar-26	63010	363	\$ 1,820.00	1,573,785.00
6-Mar-26	63013	364	\$ 820.00	422,235.00
6-Mar-26	63014	365	\$ 530.00	422,235.00
6-Mar-26	63019	366	\$ 610.00	422,235.00
6-Mar-26	64027	367	\$ 280.00	230,310.00
6-Mar-26	64028	368	\$ 690.00	422,235.00
6-Mar-26	64029	369	\$ 690.00	422,235.00
6-Mar-26	64030	370	\$ 500.00	422,235.00
6-Mar-26	64031	371	\$ 690.00	422,235.00
6-Mar-26	64032	372	\$ 450.00	230,310.00
6-Mar-26	64039	373	\$ 690.00	422,235.00
6-Mar-26	66003	374	\$ 3,350.00	998,010.00
6-Mar-26	66004	375	\$ 2,430.00	422,235.00
6-Mar-26	57662	376	\$ 780.00	614,160.00
6-Mar-26	57716	377	\$ 930.00	422,235.00
6-Mar-26	67051	378	\$ 480.00	422,235.00
6-Mar-26	67063	379	\$ 480.00	422,235.00
6-Mar-26	67065	380	\$ 690.00	422,235.00
6-Mar-26	67066	381	\$ 270.00	230,310.00
6-Mar-26	67036	382	\$ 760.00	422,235.00
6-Mar-26	67039	383	\$ 740.00	422,235.00
6-Mar-26	67037	384	\$ 740.00	422,235.00
9-Mar-26	KALEMIE-145	385	\$ 1,570.00	230,670.00
9-Mar-26	KALEMIE-146	386	\$ 1,570.00	230,670.00
9-Mar-26	KALEMIE-147	387	\$ 1,600.00	230,670.00
9-Mar-26	KIGALI-301	388	\$ 1,100.00	230,670.00
9-Mar-26	LBSHI-3521A	389	\$ 5,260.00	999,570.00
9-Mar-26	LBSHI-3521B	390	\$ 5,390.00	999,570.00

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9-Mar-26	LBSHI-3533A	391	\$	6,300.00	1,191,795.00
9-Mar-26	LBSHI-3533B	392	\$	6,470.00	1,191,795.00
9-Mar-26	LBSHI-3551A	393	\$	5,260.00	999,570.00
9-Mar-26	LBSHI-3528A	394	\$	15,520.00	2,088,845.00
9-Mar-26	LBSHI-3528B	395	\$	2,040.00	422,895.00
9-Mar-26	LBSHI-3539	396	\$	10,760.00	1,448,095.00
9-Mar-26	LBSHI-3540	397	\$	14,210.00	1,319,945.00
9-Mar-26	LBSHI-3587	398	\$	7,620.00	1,576,245.00
9-Mar-26	LBSHI-3531	399	\$	13,260.00	1,704,395.00
9-Mar-26	LBSHI-3549	400	\$	12,870.00	1,832,545.00
9-Mar-26	LBSHI-3552	401	\$	6,420.00	1,191,795.00
9-Mar-26	LBSHI-3566	402	\$	10,100.00	1,576,245.00
9-Mar-26	LBSHI-3567	403	\$	6,300.00	1,191,795.00
9-Mar-26	LBSHI-3571	404	\$	8,180.00	1,576,245.00
9-Mar-26	LBSHI-3572	405	\$	6,010.00	1,191,795.00
9-Mar-26	LBSHI-3575	406	\$	11,230.00	1,448,095.00
9-Mar-26	LBSHI-3577	407	\$	11,660.00	1,576,245.00
16-Mar-26	61072	408	\$	3,360.00	1,969,875.00
16-Mar-26	61001	409	\$	480.00	424,875.00
16-Mar-26	61009	410	\$	6,200.00	1,969,875.00
16-Mar-26	61019	411	\$	3,410.00	2,356,125.00
16-Mar-26	61024	412	\$	460.00	231,750.00
16-Mar-26	61028	413	\$	460.00	231,750.00
16-Mar-26	61063	414	\$	730.00	424,875.00
16-Mar-26	61080	415	\$	480.00	424,875.00
16-Mar-26	61081	416	\$	480.00	424,875.00
16-Mar-26	61084	417	\$	480.00	424,875.00
16-Mar-26	61085	418	\$	1,380.00	1,197,375.00
16-Mar-26	61092	419	\$	4,940.00	1,583,625.00
16-Mar-26	61103	420	\$	270.00	231,750.00
16-Mar-26	61111	421	\$	280.00	231,750.00
16-Mar-26	61120	422	\$	1,030.00	811,125.00
16-Mar-26	61121	423	\$	530.00	424,875.00
16-Mar-26	61122	424	\$	530.00	424,875.00
16-Mar-26	52448	425	\$	5,260.00	2,356,125.00
16-Mar-26	52436	426	\$	7,210.00	618,000.00
16-Mar-26	62018	427	\$	44,310.00	3,128,625.00
16-Mar-26	62042	428	\$	4,040.00	1,969,875.00
16-Mar-26	62044	429	\$	1,030.00	618,000.00
16-Mar-26	62046	430	\$	270.00	231,750.00
16-Mar-26	62047	431	\$	300.00	231,750.00
16-Mar-26	62049	432	\$	490.00	231,750.00
16-Mar-26	62051	433	\$	730.00	424,875.00
16-Mar-26	62006	434	\$	5,380.00	1,969,875.00
16-Mar-26	62014	435	\$	1,020.00	424,875.00
16-Mar-26	62031	436	\$	1,840.00	1,197,375.00
16-Mar-26	62033	437	\$	2,910.00	2,356,125.00
16-Mar-26	62064	438	\$	720.00	424,875.00
16-Mar-26	62065	439	\$	630.00	424,875.00
16-Mar-26	62066	440	\$	920.00	811,125.00
16-Mar-26	62067	441	\$	480.00	424,875.00
16-Mar-26	62073	442	\$	480.00	424,875.00
16-Mar-26	62081	443	\$	3,160.00	2,356,125.00
16-Mar-26	62087	444	\$	570.00	424,875.00
16-Mar-26	62088	445	\$	480.00	424,875.00
16-Mar-26	62089	446	\$	2,710.00	2,356,125.00
16-Mar-26	62092	447	\$	1,480.00	231,750.00
16-Mar-26	62093	448	\$	480.00	424,875.00
16-Mar-26	53169	449	\$	1,220.00	231,750.00
16-Mar-26	53170	450	\$	450.00	231,750.00
16-Mar-26	64012	451	\$	9,860.00	424,875.00
16-Mar-26	64019	452	\$	590.00	424,875.00
16-Mar-26	64022	453	\$	590.00	424,875.00
16-Mar-26	66005	454	\$	990.00	424,875.00
16-Mar-26	57606	455	\$	730.00	424,875.00
16-Mar-26	57719	456	\$	3,480.00	424,875.00
16-Mar-26	67022	457	\$	3,330.00	811,125.00
16-Mar-26	67023	458	\$	3,680.00	811,125.00
16-Mar-26	67028	459	\$	480.00	424,875.00
16-Mar-26	67040	460	\$	880.00	424,875.00
16-Mar-26	67041	461	\$	920.00	811,125.00
16-Mar-26	67042	462	\$	480.00	424,875.00
16-Mar-26	67043	463	\$	690.00	424,875.00
16-Mar-26	67049	464	\$	510.00	424,875.00

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16-Mar-26	67055	465	\$	480.00	424,875.00
16-Mar-26	67007	466	\$	780.00	424,875.00
16-Mar-26	67017	467	\$	7,660.00	1,969,875.00
16-Mar-26	67046	468	\$	12,040.00	1,068,625.00
16-Mar-26	67050	469	\$	780.00	424,875.00
16-Mar-26	67056	470	\$	920.00	424,875.00
16-Mar-26	67064	471	\$	1,100.00	811,125.00
18-Mar-26	KALEMIE-143	472	\$	1,420.00	232,650.00
18-Mar-26	KALEMIE-144	473	\$	4,450.00	620,400.00
18-Mar-26	KALEMIE-148	474	\$	7,140.00	1,008,150.00
18-Mar-26	LBSHI-3445	475	\$	15,140.00	2,106,775.00
18-Mar-26	LBSHI-3142	476	\$	3,500.00	620,400.00
18-Mar-26	LBSHI-3576	477	\$	19,620.00	2,494,525.00
18-Mar-26	LBSHI-3582	478	\$	5,460.00	1,008,150.00
18-Mar-26	LBSHI-3590	479	\$	14,480.00	1,848,275.00
18-Mar-26	LBSHI-3601	480	\$	1,160.00	232,650.00
18-Mar-26	LBSHI-3579	481	\$	13,910.00	1,719,025.00
18-Mar-26	LBSHI-3580	482	\$	7,340.00	1,395,900.00
30-Mar-26	51595	483	\$	270.00	231,930.00
30-Mar-26	61014	484	\$	700.00	425,205.00
30-Mar-26	61011	485	\$	3,490.00	425,205.00
30-Mar-26	61020	486	\$	590.00	425,205.00
30-Mar-26	61201	487	\$	690.00	425,205.00
30-Mar-26	61022	488	\$	590.00	425,205.00
30-Mar-26	61023	489	\$	590.00	425,205.00
30-Mar-26	61025	490	\$	1,170.00	811,755.00
30-Mar-26	61027	491	\$	590.00	425,205.00
30-Mar-26	61040	492	\$	720.00	296,355.00
30-Mar-26	61053	493	\$	11,520.00	5,965,755.00
30-Mar-26	61062	494	\$	1,050.00	425,205.00
30-Mar-26	61066	495	\$	2,670.00	425,205.00
30-Mar-26	61068	496	\$	1,940.00	425,205.00
30-Mar-26	61069	497	\$	880.00	425,205.00
30-Mar-26	61079	498	\$	480.00	425,205.00
30-Mar-26	61082	499	\$	270.00	231,930.00
30-Mar-26	61094	500	\$	530.00	425,205.00
30-Mar-26	61102	501	\$	920.00	425,205.00
30-Mar-26	61106	502	\$	330.00	231,930.00
30-Mar-26	61108	503	\$	900.00	425,205.00
30-Mar-26	61110	504	\$	1,350.00	1,584,855.00
30-Mar-26	61113	505	\$	18,580.00	3,324,330.00
30-Mar-26	61119	506	\$	280.00	231,930.00
30-Mar-26	61123	507	\$	480.00	425,205.00
30-Mar-26	61124	508	\$	1,010.00	425,205.00
30-Mar-26	61125	509	\$	1,190.00	425,205.00
30-Mar-26	61132	510	\$	590.00	425,205.00
30-Mar-26	61134	511	\$	2,280.00	1,584,855.00
30-Mar-26	61137	512	\$	850.00	425,205.00
30-Mar-26	61138	513	\$	630.00	425,205.00
30-Mar-26	61140	514	\$	580.00	425,205.00
30-Mar-26	61141	515	\$	610.00	231,930.00
30-Mar-26	61142	516	\$	1,200.00	1,005,030.00
30-Mar-26	52176	517	\$	10,440.00	1,069,455.00
30-Mar-26	52457	518	\$	1,420.00	811,755.00
30-Mar-26	62005	519	\$	4,880.00	2,744,505.00
30-Mar-26	62019	520	\$	530.00	425,205.00
30-Mar-26	62043	521	\$	3,340.00	618,480.00
30-Mar-26	62057	522	\$	6,930.00	811,755.00
30-Mar-26	62069	523	\$	7,140.00	2,615,655.00
30-Mar-26	62074	524	\$	3,330.00	2,357,955.00
30-Mar-26	62075	525	\$	580.00	425,205.00
30-Mar-26	62078	526	\$	1,380.00	1,198,305.00
30-Mar-26	62080	527	\$	2,770.00	1,198,305.00
30-Mar-26	62085	528	\$	2,530.00	425,205.00
30-Mar-26	62090	529	\$	4,650.00	1,584,855.00
30-Mar-26	62101	530	\$	530.00	425,205.00
30-Mar-26	62102	531	\$	530.00	425,205.00
30-Mar-26	62103	532	\$	480.00	425,205.00
30-Mar-26	62104	533	\$	2,500.00	1,584,855.00
30-Mar-26	62109	534	\$	8,980.00	811,755.00
30-Mar-26	62128	535	\$	740.00	811,755.00
30-Mar-26	53166	536	\$	1,670.00	811,755.00
30-Mar-26	53172	537	\$	660.00	425,205.00
30-Mar-26	53173	538	\$	610.00	425,205.00

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From 01.03.2026 to 31.03.2026

30-Mar-26	63009	539	\$	280.00	231,930.00
30-Mar-26	63016	540	\$	490.00	425,205.00
30-Mar-26	63017	541	\$	530.00	425,205.00
30-Mar-26	63018	542	\$	910.00	425,205.00
30-Mar-26	63020	543	\$	480.00	425,205.00
30-Mar-26	63023	544	\$	920.00	811,755.00
30-Mar-26	63026	545	\$	710.00	425,205.00
30-Mar-26	63031	546	\$	1,540.00	1,005,030.00
30-Mar-26	64009	547	\$	6,570.00	425,205.00
30-Mar-26	64020	548	\$	920.00	425,205.00
30-Mar-26	64021	549	\$	1,010.00	425,205.00
30-Mar-26	64023	550	\$	690.00	425,205.00
30-Mar-26	64024	551	\$	700.00	425,205.00
30-Mar-26	64025	552	\$	590.00	425,205.00
30-Mar-26	64026	553	\$	590.00	425,205.00
30-Mar-26	64033	554	\$	860.00	425,205.00
30-Mar-26	64034	555	\$	860.00	425,205.00
30-Mar-26	64035	556	\$	810.00	425,205.00
30-Mar-26	64036	557	\$	490.00	425,205.00
30-Mar-26	64037	558	\$	490.00	425,205.00
30-Mar-26	64038	559	\$	490.00	425,205.00
30-Mar-26	64042	560	\$	940.00	425,205.00
30-Mar-26	64043	561	\$	280.00	231,930.00
30-Mar-26	64044	562	\$	630.00	425,205.00
30-Mar-26	64045	563	\$	840.00	425,205.00
30-Mar-26	64046	564	\$	590.00	425,205.00
30-Mar-26	64051	565	\$	630.00	425,205.00
30-Mar-26	6053	566	\$	630.00	425,205.00
30-Mar-26	64055	567	\$	630.00	425,205.00
30-Mar-26	64058	568	\$	630.00	425,205.00
30-Mar-26	64059	569	\$	630.00	425,205.00
30-Mar-26	64060	570	\$	630.00	425,205.00
30-Mar-26	64061	571	\$	630.00	425,205.00
30-Mar-26	64062	572	\$	630.00	425,205.00
30-Mar-26	64063	573	\$	630.00	425,205.00
30-Mar-26	66006	574	\$	480.00	425,205.00
30-Mar-26	66007	575	\$	590.00	425,205.00
30-Mar-26	66012	576	\$	460.00	231,930.00
30-Mar-26	57697	577	\$	790.00	425,205.00
30-Mar-26	57701	578	\$	1,230.00	425,205.00
30-Mar-26	57702	579	\$	4,240.00	2,357,955.00
30-Mar-26	67010	580	\$	1,830.00	811,755.00
30-Mar-26	67024	581	\$	2,250.00	811,755.00
30-Mar-26	67031	582	\$	700.00	425,205.00
30-Mar-26	67032	583	\$	710.00	425,205.00
30-Mar-26	67033	584	\$	600.00	425,205.00
30-Mar-26	67052	585	\$	510.00	425,205.00
30-Mar-26	67053	586	\$	480.00	425,205.00
30-Mar-26	67054	587	\$	630.00	425,205.00
30-Mar-26	67068	588	\$	2,740.00	554,055.00
30-Mar-26	67071	589	\$	590.00	425,205.00
30-Mar-26	67073	590	\$	1,830.00	811,755.00
30-Mar-26	67074	591	\$	2,580.00	1,584,855.00
30-Mar-26	67075	592	\$	590.00	425,205.00
30-Mar-26	67076	593	\$	1,120.00	811,755.00
30-Mar-26	67089	594	\$	2,710.00	1,198,305.00
30-Mar-26	67090	595	\$	1,070.00	1,198,305.00
TOTAL					209,575,200.00

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Local Sales for the month of Mar 26

Date	Cost Center	Invoice No	Amount (Tsh)	VAT (Tsh)
2-Mar-26	69037	087	16,470,000.00	2,964,600.00
3-Mar-26	69077	088	1,078,000.00	194,040.00
3-Mar-26	69002	089	607,500.00	109,350.00
3-Mar-26	69028	090	1,822,500.00	328,050.00
5-Mar-26	69010	091	24,587,500.00	4,425,750.00
5-Mar-26	69011	092	20,987,500.00	3,777,750.00
5-Mar-26	69012	093	20,587,500.00	3,705,750.00
5-Mar-26	69013	094	20,587,500.00	3,705,750.00
5-Mar-26	69066	095	20,587,500.00	3,705,750.00
5-Mar-26	69041	096	30,195,000.00	5,435,100.00
5-Mar-26	69023	097	3,234,000.00	582,120.00
6-Mar-26	MV-T186DTB	098	11,440,677.97	2,059,322.03
10-Mar-26	69086	099	1,178,000.00	212,040.00
10-Mar-26	69085	100	4,127,500.00	742,950.00
10-Mar-26	69040	101	20,587,500.00	3,705,750.00
11-Mar-26	MV-T336DKR	102	8,050,847.46	1,449,152.54
11-Mar-26	MV-T434DWP	103	-	-
11-Mar-26	MV-T434DWP	104	13,135,593.22	2,364,406.78
12-Mar-26	69047	105	20,587,500.00	3,705,750.00
13-Mar-26	69081	106	3,234,000.00	582,120.00
13-Mar-26	69082	107	3,234,000.00	582,120.00
17-Mar-26	69104	108	1,188,000.00	213,840.00
20-Mar-26	MV-T444DLD	109	7,627,118.64	1,372,881.36
26-Mar-26	69052	110	20,587,500.00	3,705,750.00
26-Mar-26	69051	111	20,587,500.00	3,705,750.00
26-Mar-26	69008	112	20,587,500.00	3,705,750.00
26-Mar-26	69076	113	4,312,000.00	776,160.00
26-Mar-26	69043	114	607,500.00	109,350.00
26-Mar-26	69075	115	607,500.00	109,350.00
26-Mar-26	69045	116	607,500.00	109,350.00
26-Mar-26	69109	117	607,500.00	109,350.00
26-Mar-26	69123	118	1,170,500.00	210,690.00
30-Mar-26	69072	119	20,587,500.00	3,705,750.00
30-Mar-26	69046	120	32,940,000.00	5,929,200.00
TOTAL			378,337,737.29	68,100,792.71
GRAND TOTAL			587,912,937.29	68,100,792.71

AS PER Z-REPORT			587,912,937.29	68,100,792.71
DIFFERENCE			-	0.00