

Vin Mart Limited
From 01.02.2026 to 28.02.2026

Transit Sales for the month of Feb 26

Date	Cost Center	Invoice No.	Amount	Amount (Tshs)
11-Feb-26	51548	138	\$ 320.00	294,400.00
11-Feb-26	51566	139	\$ 930.00	806,400.00
11-Feb-26	51568	140	\$ 270.00	230,400.00
11-Feb-26	51580	141	\$ 530.00	422,400.00
11-Feb-26	51592	142	\$ 580.00	230,400.00
11-Feb-26	51596	143	\$ 1,370.00	1,190,400.00
11-Feb-26	51597	144	\$ 480.00	422,400.00
11-Feb-26	61002	145	\$ 950.00	806,400.00
11-Feb-26	61004	146	\$ 650.00	230,400.00
11-Feb-26	61005	147	\$ 1,370.00	1,190,400.00
11-Feb-26	61006	148	\$ 1,250.00	422,400.00
11-Feb-26	61007	149	\$ 920.00	806,400.00
11-Feb-26	61008	150	\$ 480.00	422,400.00
11-Feb-26	61029	151	\$ 520.00	422,400.00
11-Feb-26	61031	152	\$ 930.00	806,400.00
11-Feb-26	61034	153	\$ 480.00	422,400.00
11-Feb-26	61035	154	\$ 480.00	422,400.00
11-Feb-26	61038	155	\$ 2,660.00	998,400.00
11-Feb-26	61039	156	\$ 290.00	230,400.00
11-Feb-26	61051	157	\$ 5,190.00	3,366,400.00
11-Feb-26	52421	158	\$ 2,970.00	1,062,400.00
11-Feb-26	52439	159	\$ 690.00	422,400.00
11-Feb-26	52442	160	\$ 590.00	422,400.00
11-Feb-26	52443	161	\$ 950.00	422,400.00
11-Feb-26	52449	162	\$ 970.00	806,400.00
11-Feb-26	52451	163	\$ 830.00	422,400.00
11-Feb-26	52458	164	\$ 9,600.00	1,574,400.00
11-Feb-26	52468	165	\$ 530.00	422,400.00
11-Feb-26	52473	166	\$ 3,490.00	2,342,400.00
11-Feb-26	52474	167	\$ 2,160.00	294,400.00
11-Feb-26	52478	168	\$ 960.00	422,400.00
11-Feb-26	52481	169	\$ 2,880.00	1,574,400.00
11-Feb-26	52490	170	\$ 480.00	422,400.00
11-Feb-26	52491	171	\$ 760.00	422,400.00
11-Feb-26	52493	172	\$ 1,440.00	1,190,400.00
11-Feb-26	62001	173	\$ 600.00	422,400.00
11-Feb-26	62020	174	\$ 480.00	422,400.00
11-Feb-26	62045	175	\$ 540.00	294,400.00
11-Feb-26	53163	176	\$ 610.00	422,400.00
11-Feb-26	53164	177	\$ 550.00	422,400.00
11-Feb-26	53168	178	\$ 1,200.00	806,400.00
11-Feb-26	53171	179	\$ 610.00	422,400.00
11-Feb-26	53174	180	\$ 1,160.00	614,400.00
11-Feb-26	63001	181	\$ 920.00	806,400.00
11-Feb-26	63003	182	\$ 480.00	422,400.00
11-Feb-26	63004	183	\$ 480.00	422,400.00
11-Feb-26	64004	184	\$ 490.00	422,400.00
11-Feb-26	64005	185	\$ 270.00	230,400.00
11-Feb-26	64006	186	\$ 1,240.00	998,400.00
11-Feb-26	64007	187	\$ 480.00	422,400.00
11-Feb-26	64008	188	\$ 570.00	422,400.00
11-Feb-26	64010	189	\$ 480.00	422,400.00
11-Feb-26	64011	190	\$ 750.00	422,400.00
11-Feb-26	64013	191	\$ 480.00	422,400.00
11-Feb-26	64014	192	\$ 480.00	422,400.00
11-Feb-26	64017	193	\$ 480.00	422,400.00
11-Feb-26	64018	194	\$ 480.00	422,400.00
11-Feb-26	56031	195	\$ 3,530.00	998,400.00
11-Feb-26	66001	196	\$ 480.00	422,400.00
12-Feb-26	57708	197	\$ 7,370.00	999,570.00
12-Feb-26	57709	198	\$ 990.00	807,345.00
12-Feb-26	57712	199	\$ 560.00	422,895.00
12-Feb-26	67001	200	\$ 480.00	422,895.00
12-Feb-26	67003	201	\$ 600.00	422,895.00
12-Feb-26	67005	202	\$ 5,040.00	422,895.00
12-Feb-26	67008	203	\$ 480.00	422,895.00
12-Feb-26	67011	204	\$ 1,770.00	807,345.00
12-Feb-26	67015	205	\$ 480.00	422,895.00
12-Feb-26	67018	206	\$ 970.00	807,345.00
12-Feb-26	67026	207	\$ 480.00	422,895.00
12-Feb-26	67029	208	\$ 480.00	422,895.00

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12-Feb-26	67030	209	\$	480.00	422,895.00
12-Feb-26	67034	210	\$	2,450.00	615,120.00
12-Feb-26	KIGALI-298	211	\$	680.00	230,670.00
12-Feb-26	KIGALI-300	212	\$	680.00	230,670.00
12-Feb-26	LC-554	213	\$	1,130.00	230,670.00
12-Feb-26	LBSHI-3516	214	\$	11,910.00	2,216,995.00
12-Feb-26	LBSHI-3520	215	\$	8,910.00	1,960,695.00
12-Feb-26	LBSHI-3523	216	\$	10,140.00	1,960,695.00
12-Feb-26	LBSHI-3526	217	\$	5,960.00	1,576,245.00
12-Feb-26	LBSHI-3527	218	\$	8,390.00	1,704,395.00
12-Feb-26	LBSHI-3536	219	\$	7,530.00	1,319,945.00
12-Feb-26	LBSH-3538	220	\$	10,520.00	1,832,545.00
12-Feb-26	LBSHI-3546	221	\$	5,220.00	1,384,020.00
12-Feb-26	LBSHI-3547	222	\$	5,270.00	1,768,470.00
12-Feb-26	LBSHI-3550	223	\$	9,690.00	1,319,945.00
12-Feb-26	LBSHI-3495	224	\$	15,240.00	1,960,695.00
12-Feb-26	LBSHI-3542	225	\$	3,960.00	807,345.00
19-Feb-26	51576	226	\$	270.00	231,840.00
19-Feb-26	51572	227	\$	3,460.00	1,197,840.00
19-Feb-26	51556	228	\$	3,440.00	618,240.00
19-Feb-26	51542	229	\$	6,800.00	1,584,240.00
19-Feb-26	61052	230	\$	6,380.00	4,160,240.00
19-Feb-26	61010	231	\$	1,270.00	425,040.00
19-Feb-26	61017	232	\$	1,220.00	296,240.00
19-Feb-26	61037	233	\$	480.00	425,040.00
19-Feb-26	61041	234	\$	270.00	231,840.00
19-Feb-26	61045	235	\$	730.00	425,040.00
19-Feb-26	61046	236	\$	590.00	425,040.00
19-Feb-26	61056	237	\$	480.00	425,040.00
19-Feb-26	61057	238	\$	2,510.00	553,840.00
19-Feb-26	61058	239	\$	480.00	425,040.00
19-Feb-26	61059	240	\$	8,210.00	1,584,240.00
19-Feb-26	61060	241	\$	14,960.00	3,902,640.00
19-Feb-26	52453	242	\$	2,280.00	1,970,640.00
19-Feb-26	52450	243	\$	4,790.00	1,584,240.00
19-Feb-26	52461	244	\$	1,940.00	425,040.00
19-Feb-26	52462	245	\$	1,940.00	425,040.00
19-Feb-26	52465	246	\$	1,820.00	425,040.00
19-Feb-26	52470	247	\$	1,920.00	425,040.00
19-Feb-26	52482	248	\$	4,260.00	1,197,840.00
19-Feb-26	52489	249	\$	1,390.00	425,040.00
19-Feb-26	52495	250	\$	1,680.00	425,040.00
19-Feb-26	52454	251	\$	990.00	811,440.00
19-Feb-26	52469	252	\$	1,700.00	425,040.00
19-Feb-26	52484	253	\$	5,290.00	3,001,040.00
19-Feb-26	52486	254	\$	630.00	425,040.00
19-Feb-26	62003	255	\$	630.00	425,040.00
19-Feb-26	62010	256	\$	650.00	425,040.00
19-Feb-26	62016	257	\$	630.00	425,040.00
19-Feb-26	62007	258	\$	1,370.00	1,197,840.00
19-Feb-26	62011	259	\$	990.00	811,440.00
19-Feb-26	62022	260	\$	6,610.00	1,584,240.00
19-Feb-26	62023	261	\$	960.00	811,440.00
19-Feb-26	62030	262	\$	530.00	425,040.00
19-Feb-26	63007	263	\$	1,030.00	811,440.00
19-Feb-26	63008	264	\$	610.00	425,040.00
19-Feb-26	54234	265	\$	590.00	425,040.00
19-Feb-26	54099	266	\$	1,180.00	296,240.00
19-Feb-26	66002	267	\$	2,130.00	618,240.00
19-Feb-26	57691	268	\$	4,440.00	425,040.00
19-Feb-26	67027	269	\$	1,010.00	811,440.00
19-Feb-26	67012	270	\$	1,780.00	425,040.00
19-Feb-26	67013	271	\$	510.00	425,040.00
19-Feb-26	67044	272	\$	1,160.00	618,240.00
26-Feb-26	61033	273	\$	860.00	424,050.00
26-Feb-26	61043	274	\$	5,020.00	3,251,050.00
26-Feb-26	61054	275	\$	6,390.00	3,893,550.00
26-Feb-26	61088	276	\$	480.00	424,050.00
26-Feb-26	52440	277	\$	1,140.00	809,550.00
26-Feb-26	52452	278	\$	1,740.00	424,050.00
26-Feb-26	52483	279	\$	670.00	424,050.00
26-Feb-26	52494	280	\$	2,170.00	424,050.00
26-Feb-26	52455	281	\$	5,450.00	1,002,300.00
26-Feb-26	52477	282	\$	2,950.00	809,550.00

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26-Feb-26	52480	283	\$	1,440.00	809,550.00
26-Feb-26	52487	284	\$	1,340.00	809,550.00
26-Feb-26	52492	285	\$	1,600.00	424,050.00
26-Feb-26	62002	286	\$	2,850.00	809,550.00
26-Feb-26	62004	287	\$	1,110.00	424,050.00
26-Feb-26	62015	288	\$	1,620.00	809,550.00
26-Feb-26	62017	289	\$	2,930.00	1,387,800.00
26-Feb-26	62025	290	\$	2,640.00	1,580,550.00
26-Feb-26	62035	291	\$	1,630.00	1,195,050.00
26-Feb-26	62028	292	\$	820.00	424,050.00
26-Feb-26	53165	293	\$	590.00	424,050.00
26-Feb-26	63006	294	\$	410.00	231,300.00
26-Feb-26	63011	295	\$	920.00	809,550.00
26-Feb-26	64041	296	\$	480.00	424,050.00
26-Feb-26	57685	297	\$	4,630.00	809,550.00
26-Feb-26	57704	298	\$	8,110.00	809,550.00
26-Feb-26	67002	299	\$	8,820.00	1,195,050.00
26-Feb-26	67009	300	\$	4,360.00	1,452,050.00
26-Feb-26	67019	301	\$	610.00	424,050.00
26-Feb-26	67021	302	\$	4,290.00	809,550.00
26-Feb-26	67006	303	\$	1,100.00	424,050.00
26-Feb-26	67016	304	\$	630.00	424,050.00
26-Feb-26	67047	305	\$	640.00	424,050.00
26-Feb-26	67014	306	\$	650.00	295,550.00
26-Feb-26	67025	307	\$	480.00	424,050.00
26-Feb-26	67038	308	\$	350.00	231,300.00
27-Feb-26	KALEMIE-142	309	\$	1,510.00	229,230.00
27-Feb-26	KIGALI-302	310	\$	1,930.00	229,230.00
27-Feb-26	LC-555	311	\$	1,310.00	229,230.00
27-Feb-26	LBSHI-3485	312	\$	9,260.00	1,757,430.00
27-Feb-26	LBSHI-3493	313	\$	8,980.00	1,757,430.00
27-Feb-26	LBSHI-3545	314	\$	1,940.00	420,255.00
27-Feb-26	LBSHI-3548	315	\$	11,650.00	1,566,405.00
27-Feb-26	LBSHI-3532	316	\$	10,430.00	1,311,705.00
27-Feb-26	LBSHI-3544	317	\$	5,370.00	993,330.00
27-Feb-26	LBSHI-3574	318	\$	12,620.00	1,693,755.00
27-Feb-26	LBSHI-3591	319	\$	1,940.00	420,255.00
TOTAL					147,687,315.00

Vin Mart Limited

From 01.02.2026 to 28.02.2026

Local Sales for the month of Feb 26

Date	Cost Center	Invoice No	Amount (Tsh)	VAT (Tsh)
2-Feb-26	59614	052	20,587,500.00	3,705,750.00
2-Feb-26	59618	053	20,587,500.00	3,705,750.00
3-Feb-26	59613	054	23,387,500.00	4,209,750.00
3-Feb-26	59617	055	20,587,500.00	3,705,750.00
3-Feb-26	69004	056	2,156,000.00	388,080.00
3-Feb-26	59651	057	4,312,000.00	776,160.00
3-Feb-26	59575	058	2,356,000.00	424,080.00
3-Feb-26	69060	059	3,234,000.00	582,120.00
9-Feb-26	59619	060	20,587,500.00	3,705,750.00
9-Feb-26	69014	061	28,822,500.00	5,188,050.00
9-Feb-26	69044	062	607,500.00	109,350.00
9-Feb-26	69030	063	607,500.00	109,350.00
9-Feb-26	69033	064	607,500.00	109,350.00
9-Feb-26	69017	065	607,500.00	109,350.00
12-Feb-26	59620	066	21,787,500.00	3,921,750.00
12-Feb-26	59621	067	20,587,500.00	3,705,750.00
12-Feb-26	59646	068	1,188,000.00	213,840.00
12-Feb-26	69054	069	1,078,000.00	194,040.00
14-Feb-26	59640	070	22,587,500.00	4,065,750.00
14-Feb-26	69029	071	607,500.00	109,350.00
14-Feb-26	69063	072	1,215,000.00	218,700.00
16-Feb-26	69007	073	20,587,500.00	3,705,750.00
19-Feb-26	59639	074	30,422,500.00	5,476,050.00
19-Feb-26	69009	075	20,587,500.00	3,705,750.00
19-Feb-26	59641	076	20,587,500.00	3,705,750.00
20-Feb-26	59635	077	2,156,000.00	388,080.00
20-Feb-26	69102	078	1,078,000.00	194,040.00
21-Feb-26	69034	079	607,500.00	109,350.00
24-Feb-26	69035	080	607,500.00	109,350.00
24-Feb-26	69027	081	607,500.00	109,350.00
25-Feb-26	59610	082	2,000,000.00	360,000.00
25-Feb-26	69067	083	21,387,500.00	3,849,750.00
25-Feb-26	69091	084	2,156,000.00	388,080.00
26-Feb-26	T - 186 DTB	085	11,440,677.94	2,059,322.03
26-Feb-26	69038	086	17,842,500.00	3,211,650.00
TOTAL			370,167,177.94	66,630,092.03
GRAND TOTAL			517,854,492.94	66,630,092.03

AS PER Z-REPORT			517,854,492.94	66,630,092.03
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DIFFERENCE			-	-
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