

****START OF LEGAL RECEIPT****

SHOPPERS SUPERMARKET LTD,
DAR ES SALAAM
P.O BOX 105383, Large Taxpayer
TEL: 0773786018
TIN: 101327086
VRN: 10015084M

SERIAL NUMBER: 10TZ177865
UIN: 09VFDNORMAL-12427894510132708610TZ177865
Tax Office Large Taxpayer

CUSTOMER NAME: n/a
CUSTOMER ID TYPE: NIL
CUSTOMER ID:
CUSTOMER MOBILE:

RECEIPT NO: 24505
Z NUMBER: 156/20260130
RECEIPT DATE: 30-01-2026
RECEIPT TIME: 20:07:48

Description	Qty	Price	
KENYA WHITE ONI	0.82	5658.00	E
INTERCHICK CHIC	1	9900.00	E
ARIEL DOWNY DET	1	4900.00	A
VELVEX DISH WAS	1	3000.00	A
GREEN PEPPER PE	0.24	944.00	E
SHOPPING BAG WO	1	500.00	A

TOTAL EXCL OF TAX 23,620.64
TAX A - 18% 1281.36
TOTAL TAX 1281.36
TOTAL INCL OF TAX: 24,902.00

RECEIPT VERIFICATION CODE
07A54924505



****END OF LEGAL RECEIPT****

ILLEGAL RECEIPT UNENFORCEABLE
BY LAW

TIN 134498692

URN 100293731

SERIAL NUMBER 031 843063855

UIN 01133M

1012641491341986920317843063855

DATE 02-04-2016 TIME 17:39:41

CALL IN SERVICE
SERVICE INTERVENTION IS NEEDED!

ILLEGAL RECEIPT UNENFORCEABLE
BY LAW

START OF LEGAL RECEIPT

LITTLEMORE COMPANY LIMITED

DANOMA BRANCH

TEL 0654 474604

TIN 134498692

URN 100293731

SERIAL NUMBER 031 843063855

UIN 01133M

1012641491341986920317843063855

TAX OFFICE ILKHA

CUSTOMER NAME

CUSTOMER ID TYPE BUYER'S TIN

CUSTOMER ID 118520661

RECEIPT NUMBER 0661

ZNo 5/0441

DATE 02-04-2016 TIME 17:39:41

ETR: 01 OP: 0

ELECTRONICS 124'300.00

TOTAL EXCLUSIVE OF TAX 105'338.90

TAX A-10.00 18'961.00

TOTAL TAX 18'961.00

TOTAL INCLUSIVE OF TAX 124'300.00

CASH 124'300.00

ITEMS NUMBER 1

RECEIPT IDENTIFICATION CODE

AR74BE0663



INCOTEX Group

START OF LEGAL RECEIPT

SKS PHARMA LIMITED

DODOMA

CHADURU

TEL 0765269885

TANZANIA

TIN 165348338

URN *NOTREGISTERED*

SERIAL NUMBER 0312843049185

UIN 01133M

-1012641491653483380312843049185

TAX OFFICE DODOMA

RECEIPT NUMBER

6273

ZNo

3/0816

DATE 01-03-2026

TIME 12:08:25

ECR: 01

OP: 01

MEDICINE

11,500.00

TOTAL EXCLUSIVE OF TAX 11,500.00

TOTAL TAX

0.00

TOTAL INCLUSIVE OF TAX

11,500.00

CASH

11,500.00

ITEMS NUMBER

1

RECEIPT VERIFICATION CODE

0864866273



END OF LEGAL RECEIPT



START OF LEGAL RECEIPT

SHOPPERS SUPERMARKET LTD.

DAR ES SALAAM



P.O BOX 105383, Large Taxpayer



TEL: 0773786018



TIN: 101327086



VRN: 10015084M

SERIAL NUMBER: 10TZ139976

UIN: 09VFDNORMAL-12427894510132708610TZ139976

Tax Office Large Taxpayer

CUSTOMER NAME: n/a
 CUSTOMER ID TYPE: NIL
 CUSTOMER ID:
 CUSTOMER MOBILE:

RECEIPT NO: 237109
 Z NUMBER: 332 20260421
 RECEIPT DATE: 21-04-2026
 RECEIPT TIME: 20:47:06

Description	Qty	Price	
VELVEX PREM SER	1	1450.00	A
LACNOR CRANBERR	1	4000.00	A
LACNOR CRANBERR	1	4000.00	A
RED APPLE TRAY	1	9800.00	E
POMEGRANATE PEE	1	6000.00	E
SHOPPING BAG WO	1	500.00	A

TOTAL EXCL OF TAX 41,181.36
 TAX A - 18% 4568.64
 TOTAL TAX 4568.64
 TOTAL INCL OF TAX: 45,750.00

RECEIPT VERIFICATION CODE
 248BC0237109



END OF LEGAL RECEIPT



START OF LEGAL RECEIPT

LUGANO ALFREDO MWAKASUNGULA

P.O BOX 8242

DAR ES SALAAM

STREET: TABAGA

TEL: 0654 312 798

TIN 104893473

URN 400407700

SERIAL NUMBER 03T2843049267

011:33M

-11078151210489347303T2843049267

TAX OFFICE ILALA

CUSTOMER NAME

IHALULA FREDAZI

CUSTOMER ID TYPE BUYER'S TIN

CUSTOMER ID 118520661

RECEIPT NUMBER 3528

ZNo 1/0944

DATE 02-04-2026 TIME 13:42:54

ECR: 01 OP: 01

ACCOMMODATION 240'000.00 A

TOTAL EXCLUSIVE OF TAX 203'389.83

TAX A-18.00% 36'610.17

TOTAL TAX 36'610.17

TOTAL INCLUSIVE OF TAX

240'000.00

CASH 240'000.00

ITEMS NUMBER 1

RECEIPT VERIFICATION CODE

F19E483528



*** END OF LEGAL RECEIPT ***

...START OF LEGAL RECEIPT...

LUGANO ALFREDO MWAKASUNGULA

P.O BOX 8242

DAR-ES SALAAM

STREET: TABAGA

TEL: 0654 312 798

TIN 104893473

URN 400407700

SERIAL NUMBER 03T2843049267

UIN 01133M

-11078151210489347303T2843049267

TAX OFFICE ILALA

CUSTOMER NAME IHALULA FREDAZI

CUSTOMER ID TYPE BUYER'S TIN

CUSTOMER ID 118520661

RECEIPT NUMBER 3529

ZNo 1/0945

DATE 03-04-2026 TIME 06:52:17

EGR: 01 OP: 01

ACCOMMODATION 367'000.00 A

TOTAL EXCLUSIVE OF TAX 311'016.95

TAX A-18.00% 55'983.05

TOTAL TAX 55'983.05

TOTAL INCLUSIVE OF TAX 367'000.00

CASH 367'000.00

ITEMS NUMBER 1

RECEIPT VERIFICATION CODE

F19E483529



*** END OF LEGAL RECEIPT ***