

3S Copper Kettle

50 Cardiff St, Aberdare CF44 7DG, UK

VAT No: 238 7878 47

Monthly Sales Report

May 2021

First Txn: 01-05-2021 00:00:00

Last Txn: 31-05-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£55.90
Grocery 5% VAT	£10.00
Grocery 0% VAT	£13.74
Alcohol & Spirits	£1,940.78
Accessories	£70.04
Baby Products	£35.21
BagFee	£58.50
Beers, Cider	£1,872.44
Biscuits	£69.48
Bread & Cakes	£409.31
Chilled Food	£1,324.28
Confectionery	£1,750.57
Cashback Fee	£98.74
Crisps & Snacks	£729.01
E - Cigarettes	£984.19
Eggs, Meat Fish	£107.08
Frozen food	£357.17
Fruits and Vegetables	£155.42
Grocery	£2,999.71
Health & Beauty	£298.49
Household & Cleaning	£533.77
Ice Cream	£117.01
Medicine	£50.37
News & Mags	£528.21
Pet Food	£437.50
Soft Drinks	£3,683.34
Sesonal Product	£18.41
Smoking Accesories	£174.95
Stationery	£6.27
Tobacco & Cigarettes	£6,524.22
Wine	£451.10
Winter Accessories	£0.47

Sub Total £25,865.68

Category

Lottery	£964.00
Scratchcard	£1,952.00

Sub Total £2,916.00

Total £28,781.68

Vat Summary

Rate%	Net	Vat
20%	£19,060.49	£3,812.09
5%	£9.52	£0.48
0%	£2,983.10	£0.00
Exempt	£2,916.00	£0.00
Total	£24,969.11	£3,812.57

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