

3S Tonypanydy

61 Wern St, Tonypanydy CF40 2BN, UK

VAT No: 238 7878 47

Monthly Sales Report

Dec 2021

First Txn: 01-12-2021 00:00:00

Last Txn: 31-12-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£65.79
Grocery 5% VAT	£12.44
Grocery 0% VAT	£27.19
Alcohol & Spirits	£4,951.48
Accessories	£71.49
Baby Products	£33.07
BagFee	£69.77
Beers, Cider	£2,746.66
Biscuits	£167.11
Bread & Cakes	£1,006.42
Chilled Food	£3,491.34
Confectionery	£4,181.27
Cashback Fee	£96.27
Crisps & Snacks	£931.60
E - Cigarettes	£1,459.72
Eggs, Meat Fish	£223.71
Frozen food	£802.97
Fruits and Vegetables	£371.04
Grocery	£3,664.50
Health & Beauty	£485.93
Household & Cleaning	£847.36
Ice Cream	£158.58
Medicine	£57.81
News & Mags	£647.03
Pet Food	£536.62
Soft Drinks	£5,172.55
Sesonal Product	£22.78
Smoking Accesories	£325.28
Stationery	£8.52
Tobacco & Cigarettes	£8,564.66
Wine	£816.66
Winter Accessories	£7.86
Sub Total	£42,025.48

Category

Paypoint	£10,221.38
Lottery	£1,893.00
Scratchcard	£2,118.00
Sub Total	£14,232.38

Total £56,257.86

Vat Summary

Rate%	Net	Vat
20%	£29,377.87	£5,875.58
5%	£11.85	£0.59
0%	£6,759.59	£0.00
Exempt	£14,232.38	£0.00
Total	£50,381.69	£5,876.17

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