

3S Copper Kettle

50 Cardiff St, Aberdare CF44 7DG, UK

VAT No: 238 7878 47

Monthly Sales Report

Jan 2022

First Txn: 01-01-2022 00:00:00

Last Txn: 31-01-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£33.28
Grocery 5% VAT	£10.00
Grocery 0% VAT	£11.93
Alcohol & Spirits	£1,775.97
Accessories	£50.69
Baby Products	£22.82
BagFee	£36.25
Beers, Cider	£1,532.50
Biscuits	£62.86
Bread & Cakes	£533.40
Chilled Food	£2,056.13
Confectionery	£1,506.78
Cashback Fee	£74.68
Crisps & Snacks	£544.33
E - Cigarettes	£714.32
Eggs, Meat Fish	£122.93
Frozen food	£406.88
Fruits and Vegetables	£178.13
Grocery	£2,629.50
Health & Beauty	£251.67
Household & Cleaning	£529.01
Ice Cream	£100.23
Medicine	£45.69
News & Mags	£331.63
Pet Food	£387.23
Soft Drinks	£2,628.79
Sesonal Product	£12.73
Smoking Accesories	£155.54
Stationery	£5.65
Tobacco & Cigarettes	£5,136.23
Wine	£320.23
Winter Accessories	£4.49

Sub Total £22,212.50

Category

Lottery £710.00

Scratchcard £1,145.00

Sub Total £1,855.00

Total £24,067.50

Vat Summary

Rate%	Net	Vat
20%	£15,404.90	£3,080.98
5%	£9.52	£0.48
0%	£3,716.62	£0.00
Exempt	£1,855.00	£0.00
Total	£20,986.04	£3,081.46

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