

3S Copper Kettle

50 Cardiff St, Aberdare CF44 7DG, UK

VAT No: 238 7878 47

Monthly Sales Report

Feb 2023

First Txn: 01-02-2023 00:00:00

Last Txn: 28-02-2023 23:59:59

Department Sales

Total

| | |
|-----------------------|-----------|
| Grocery 20% VAT | £36.99 |
| Grocery 5% VAT | £10.00 |
| Grocery 0% VAT | £33.14 |
| Alcohol & Spirits | £1,829.94 |
| Accessories | £53.03 |
| Baby Products | £21.54 |
| BagFee | £45.66 |
| Beers, Cider | £1,440.29 |
| Biscuits | £118.47 |
| Bread & Cakes | £1,009.17 |
| Chilled Food | £4,331.04 |
| Confectionery | £1,615.58 |
| Cashback Fee | £53.81 |
| Crisps & Snacks | £718.87 |
| E - Cigarettes | £652.82 |
| Eggs, Meat Fish | £204.37 |
| Frozen food | £623.36 |
| Fruits and Vegetables | £352.84 |
| Grocery | £2,414.48 |
| Health & Beauty | £223.68 |
| Household & Cleaning | £480.17 |
| Ice Cream | £96.21 |
| Medicine | £34.59 |
| News & Mags | £449.85 |
| Pet Food | £357.45 |
| Soft Drinks | £3,346.46 |
| Sesonal Product | £13.94 |
| Smoking Accesories | £161.70 |
| Stationery | £5.80 |
| Tobacco & Cigarettes | £5,731.33 |
| Wine | £315.08 |
| Winter Accessories | £3.93 |

Sub Total £26,785.59

Category

| | |
|-------------|-----------|
| Lottery | £612.00 |
| Scratchcard | £1,582.00 |

Sub Total £2,194.00

Total £28,979.59

Vat Summary

| Rate% | Net | Vat |
|--------------|-------------------|------------------|
| 20% | £16,366.18 | £3,273.23 |
| 5% | £9.52 | £0.48 |
| 0% | £7,136.18 | £0.00 |
| Exempt | £2,194.00 | £0.00 |
| Total | £25,705.88 | £3,273.71 |

-- End of Report --