

3S Copper Kettle

50 Cardiff St, Aberdare CF44 7DG, UK

VAT No: 238 7878 47

Monthly Sales Report Jan 2024

First Txn: 01-01-2024 00:00:00
Last Txn: 31-01-2024 23:59:59

Department Sales

Total	
Grocery 20% VAT	£31.24
Grocery 5% VAT	£10.00
Grocery 0% VAT	£27.54
Alcohol & Spirits	£1,300.32
Accessories	£45.65
Baby Products	£16.37
BagFee	£29.54
Beers, Cider	£1,026.72
Biscuits	£113.85
Bread & Cakes	£661.05
Chilled Food	£2,509.15
Confectionery	£1,674.85
Cashback Fee	£55.89
Crisps & Snacks	£643.55
E - Cigarettes	£578.10
Eggs, Meat Fish	£198.39
Frozen food	£505.31
Fruits and Vegetables	£246.07
Grocery	£2,172.31
Health & Beauty	£174.37
Household & Cleaning	£433.37
Ice Cream	£80.19
Medicine	£32.81
News & Mags	£344.23
Pet Food	£345.89
Soft Drinks	£2,519.10
Sesonal Product	£13.78
Smoking Accesories	£168.61
Stationery	£3.89
Tobacco & Cigarettes	£5,226.55
Wine	£270.03
Winter Accessories	£4.15

Sub Total £21,462.87

Category

Lottery	£564.00
Scratchcard	£868.00

Sub Total £1,432.00

Total £22,894.87

Vat Summary

Rate%	Net	Vat
20%	£14,027.92	£2,805.58
5%	£9.52	£0.48
0%	£4,619.37	£0.00
Exempt	£1,432.00	£0.00
Total	£20,088.81	£2,806.06

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