

3S Copper Kettle

50 Cardiff St, Aberdare CF44 7DG, UK

VAT No: 238 7878 47

Monthly Sales Report

May 2024

First Txn: 01-05-2024 00:00:00

Last Txn: 31-05-2024 23:59:59

Department Sales

Total

| | |
|-----------------------|-----------|
| Grocery 20% VAT | £48.13 |
| Grocery 5% VAT | £10.00 |
| Grocery 0% VAT | £27.16 |
| Alcohol & Spirits | £2,119.34 |
| Baby Products | £27.61 |
| BagFee | £51.83 |
| Beers, Cider | £1,636.58 |
| Biscuits | £145.84 |
| Bread & Cakes | £857.67 |
| Chilled Food | £3,784.19 |
| Confectionery | £1,677.37 |
| Cashback Fee | £76.88 |
| Crisps & Snacks | £680.79 |
| E - Cigarettes | £915.79 |
| Eggs, Meat Fish | £222.25 |
| Frozen food | £700.82 |
| Fruits and Vegetables | £289.86 |
| Grocery | £2,943.20 |
| Health & Beauty | £253.09 |
| Household & Cleaning | £389.13 |
| Ice Cream | £104.36 |
| Medicine | £49.66 |
| News & Mags | £440.16 |
| Pet Food | £327.57 |
| Soft Drinks | £2,922.13 |
| Sesonal Product | £17.99 |
| Smoking Accesories | £163.94 |
| Stationery | £4.75 |
| Tobacco & Cigarettes | £6,046.43 |
| Wine | £359.36 |

Sub Total £27,293.88

Category

| | |
|-------------|-----------|
| Lottery | £455.00 |
| Scratchcard | £1,031.00 |

Sub Total £1,486.00

Total £28,779.88

Vat Summary

| Rate% | Net | Vat |
|--------------|-------------------|------------------|
| 20% | £17,331.62 | £3,466.32 |
| 5% | £9.52 | £0.48 |
| 0% | £6,485.94 | £0.00 |
| Exempt | £1,486.00 | £0.00 |
| Total | £25,313.08 | £3,466.80 |

-- End of Report --