

3S New Tredegar

14 James St, New Tredegar NP24 6EN, UK

VAT No: 238 7878 47

Monthly Sales Report

May 2021

First Txn: 01-05-2021 00:00:00

Last Txn: 31-05-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£57.33
Grocery 5% VAT	£11.57
Grocery 0% VAT	£16.73
Alcohol & Spirits	£2,350.98
Accessories	£90.08
Baby Products	£43.40
BagFee	£55.34
Beers, Cider	£2,417.79
Biscuits	£94.22
Bread & Cakes	£516.20
Chilled Food	£2,715.57
Confectionery	£2,747.81
Cashback Fee	£84.14
Crisps & Snacks	£1,193.87
E - Cigarettes	£1,147.11
Eggs, Meat Fish	£117.37
Frozen food	£488.38
Fruits and Vegetables	£217.70
Grocery	£4,275.07
Health & Beauty	£466.86
Household & Cleaning	£780.24
Ice Cream	£159.93
Medicine	£67.25
News & Mags	£613.75
Pet Food	£572.37
Soft Drinks	£4,468.48
Sesonal Product	£20.72
Smoking Accesories	£306.79
Stationery	£6.89
Tobacco & Cigarettes	£9,767.17
Wine	£490.63
Winter Accessories	£0.67
Sub Total	£36,362.41

Category

Paypoint	£12,496.92
Lottery	£9,122.00
Scratchcard	£7,104.00

Sub Total £28,722.92

Total £65,085.33

Vat Summary

Rate%	Net	Vat
20%	£26,291.83	£5,258.37
5%	£11.02	£0.55
0%	£4,800.64	£0.00
Exempt	£28,722.92	£0.00
Total	£59,826.41	£5,258.92

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