

3S New Tredegar

14 James St, New Tredegar NP24 6EN, UK

VAT No: 238 7878 47

Monthly Sales Report

Sep 2021

First Txn: 01-09-2021 00:00:00

Last Txn: 30-09-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£45.24
Grocery 5% VAT	£10.00
Grocery 0% VAT	£24.46
Alcohol & Spirits	£2,460.47
Accessories	£51.08
Baby Products	£23.72
BagFee	£48.64
Beers, Cider	£1,668.87
Bread & Cakes	£1,092.30
Chilled Food	£4,279.96
Confectionery	£2,525.79
Cashback Fee	£88.75
Crisps & Snacks	£776.95
E - Cigarettes	£774.32
Eggs, Meat Fish	£185.99
Frozen food	£808.77
Fruits and Vegetables	£348.01
Grocery	£3,550.09
Health & Beauty	£348.21
Household & Cleaning	£531.14
Ice Cream	£110.10
Medicine	£54.79
News & Mags	£482.41
Pet Food	£534.06
Soft Drinks	£4,279.13
Sesonal Product	£18.37
Smoking Accesories	£213.78
Stationery	£7.66
Tobacco & Cigarettes	£8,306.30
Wine	£405.41
Winter Accessories	£0.57
Sub Total	£34,055.34

Category

Paypoint	£13,505.32
Lottery	£5,352.00
Scratchcard	£4,445.00

Sub Total £23,302.32

Total £57,357.66

Vat Summary

Rate%	Net	Vat
20%	£22,337.56	£4,467.51
5%	£9.52	£0.48
0%	£7,240.27	£0.00
Exempt	£23,302.32	£0.00
Total	£52,889.67	£4,467.99

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