

3S New Tredegar

14 James St, New Tredegar NP24 6EN, UK

VAT No: 238 7878 47

Monthly Sales Report

Oct 2021

First Txn: 01-10-2021 00:00:00

Last Txn: 31-10-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£58.54
Grocery 5% VAT	£10.76
Grocery 0% VAT	£27.18
Alcohol & Spirits	£2,479.30
Accessories	£67.21
Baby Products	£38.17
BagFee	£76.52
Beers, Cider	£2,009.11
Biscuits	£124.11
Bread & Cakes	£811.48
Chilled Food	£3,473.53
Confectionery	£2,367.61
Cashback Fee	£95.47
Crisps & Snacks	£985.99
E - Cigarettes	£1,024.58
Eggs, Meat Fish	£216.22
Frozen food	£592.34
Fruits and Vegetables	£251.12
Grocery	£3,989.64
Health & Beauty	£343.03
Household & Cleaning	£820.84
Ice Cream	£172.67
Medicine	£64.43
News & Mags	£723.26
Pet Food	£594.28
Soft Drinks	£5,661.08
Sesonal Product	£24.32
Smoking Accesories	£262.42
Stationery	£7.38
Tobacco & Cigarettes	£7,986.57
Wine	£437.05
Winter Accessories	£0.86
Sub Total	£35,797.07

Category

Paypoint	£11,985.34
Lottery	£5,674.50
Scratchcard	£4,285.00

Sub Total £21,944.84

Total £57,741.91

Vat Summary

Rate%	Net	Vat
20%	£24,618.95	£4,923.80
5%	£10.25	£0.51
0%	£6,243.56	£0.00
Exempt	£21,944.84	£0.00
Total	£52,817.60	£4,924.31

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