

3S New Tredegar

14 James St, New Tredegar NP24 6EN, UK

VAT No: 238 7878 47

Monthly Sales Report

Nov 2021

First Txn: 01-11-2021 00:00:00

Last Txn: 30-11-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£58.25
Grocery 5% VAT	£10.00
Grocery 0% VAT	£30.93
Alcohol & Spirits	£2,259.13
Accessories	£73.01
Baby Products	£34.14
BagFee	£54.38
Beers, Cider	£1,716.47
Biscuits	£129.54
Bread & Cakes	£930.48
Chilled Food	£3,799.42
Confectionery	£2,852.96
Cashback Fee	£109.42
Crisps & Snacks	£950.63
E - Cigarettes	£1,119.45
Eggs, Meat Fish	£208.79
Frozen food	£672.49
Fruits and Vegetables	£245.85
Grocery	£4,092.78
Health & Beauty	£320.37
Household & Cleaning	£669.60
Ice Cream	£140.57
Medicine	£62.69
News & Mags	£526.30
Pet Food	£627.59
Soft Drinks	£5,064.45
Sesonal Product	£26.01
Smoking Accesories	£225.40
Stationery	£6.76
Tobacco & Cigarettes	£9,194.73
Wine	£455.39
Winter Accessories	£7.61
Sub Total	£36,675.59

Category

Paypoint	£11,867.51
Lottery	£6,573.00
Scratchcard	£4,589.00

Sub Total £23,029.51

Total £59,705.10

Vat Summary

Rate%	Net	Vat
20%	£25,079.82	£5,015.96
5%	£9.52	£0.48
0%	£6,569.81	£0.00
Exempt	£23,029.51	£0.00
Total	£54,688.66	£5,016.44

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