

3S New Tredegar

14 James St, New Tredegar NP24 6EN, UK

VAT No: 238 7878 47

Monthly Sales Report

Dec 2021

First Txn: 01-12-2021 00:00:00

Last Txn: 31-12-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£74.12
Grocery 5% VAT	£14.46
Grocery 0% VAT	£30.78
Alcohol & Spirits	£4,879.26
Accessories	£86.88
Baby Products	£44.85
BagFee	£75.97
Beers, Cider	£2,781.61
Biscuits	£182.09
Bread & Cakes	£1,125.37
Chilled Food	£4,128.26
Confectionery	£4,322.51
Cashback Fee	£106.02
Crisps & Snacks	£1,167.61
E - Cigarettes	£1,289.52
Eggs, Meat Fish	£282.21
Frozen food	£1,045.77
Fruits and Vegetables	£374.78
Grocery	£3,764.86
Health & Beauty	£460.98
Household & Cleaning	£808.60
Ice Cream	£136.66
Medicine	£74.26
News & Mags	£609.73
Pet Food	£620.58
Soft Drinks	£5,806.89
Sesonal Product	£28.70
Smoking Accesories	£328.04
Stationery	£9.38
Tobacco & Cigarettes	£10,351.02
Wine	£792.29
Winter Accessories	£6.88
Sub Total	£45,810.94

Category

Paypoint	£8,948.52
Lottery	£8,965.00
Scratchcard	£4,915.00

Sub Total £22,828.52

Total £68,639.46

Vat Summary

Rate%	Net	Vat
20%	£31,657.33	£6,331.46
5%	£13.77	£0.69
0%	£7,807.69	£0.00
Exempt	£22,828.52	£0.00
Total	£62,307.31	£6,332.15

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