

3S New Tredegar

14 James St, New Tredegar NP24 6EN, UK

VAT No: 238 7878 47

Monthly Sales Report

Jan 2022

First Txn: 01-01-2022 00:00:00

Last Txn: 31-01-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£65.35
Grocery 5% VAT	£10.64
Grocery 0% VAT	£24.99
Alcohol & Spirits	£2,972.36
Accessories	£66.72
Baby Products	£45.36
BagFee	£68.80
Beers, Cider	£1,942.11
Biscuits	£148.79
Bread & Cakes	£896.71
Chilled Food	£4,457.25
Confectionery	£3,264.84
Cashback Fee	£128.01
Crisps & Snacks	£1,081.78
E - Cigarettes	£1,155.82
Eggs, Meat Fish	£187.40
Frozen food	£737.76
Fruits and Vegetables	£295.93
Grocery	£4,355.19
Health & Beauty	£399.85
Household & Cleaning	£888.56
Ice Cream	£164.69
Medicine	£67.58
News & Mags	£579.68
Pet Food	£635.75
Soft Drinks	£5,858.10
Sesonal Product	£24.90
Smoking Accesories	£335.51
Stationery	£10.19
Tobacco & Cigarettes	£10,259.75
Wine	£618.81
Winter Accessories	£9.35

Sub Total £41,758.53

Category

Paypoint	£16,410.07
Lottery	£5,665.00
Scratchcard	£4,330.00

Sub Total £26,405.07

Total £68,163.60

Vat Summary

Rate%	Net	Vat
20%	£28,662.07	£5,732.41
5%	£10.13	£0.51
0%	£7,353.41	£0.00
Exempt	£26,405.07	£0.00
Total	£62,430.68	£5,732.92

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