

3S New Tredegar

14 James St, New Tredegar NP24 6EN, UK

VAT No: 238 7878 47

Monthly Sales Report

Oct 2022

First Txn: 01-10-2022 00:00:00

Last Txn: 31-10-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£61.23
Grocery 5% VAT	£10.00
Grocery 0% VAT	£44.42
Alcohol & Spirits	£2,430.52
Accessories	£70.86
Baby Products	£34.17
BagFee	£49.51
Beers, Cider	£1,940.61
Biscuits	£209.37
Bread & Cakes	£1,389.41
Chilled Food	£5,450.17
Confectionery	£2,222.41
Cashback Fee	£81.19
Crisps & Snacks	£902.49
E - Cigarettes	£1,064.00
Eggs, Meat Fish	£318.30
Frozen food	£1,342.89
Fruits and Vegetables	£539.13
Grocery	£3,243.01
Health & Beauty	£356.03
Household & Cleaning	£630.42
Ice Cream	£127.97
Medicine	£48.41
News & Mags	£673.12
Pet Food	£406.68
Soft Drinks	£3,901.94
Sesonal Product	£18.96
Smoking Accesories	£226.23
Stationery	£6.94
Tobacco & Cigarettes	£8,162.39
Wine	£478.10

Sub Total £36,440.88

Category

Paypoint	£13,265.12
Lottery	£5,809.50
Scratchcard	£6,384.00

Sub Total £25,458.62

Total £61,899.50

Vat Summary

Rate%	Net	Vat
20%	£22,037.59	£4,407.52
5%	£9.52	£0.48
0%	£9,985.77	£0.00
Exempt	£25,458.62	£0.00
Total	£57,491.50	£4,408.00

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