

# 3S New Tredegar

14 James St, New Tredegar NP24 6EN, UK

VAT No: 238 7878 47

## Monthly Sales Report

Nov 2022

First Txn: 01-11-2022 00:00:00

Last Txn: 30-11-2022 23:59:59

### Department Sales

#### Total

|                       |                   |
|-----------------------|-------------------|
| Grocery 20% VAT       | £80.60            |
| Grocery 5% VAT        | £15.98            |
| Grocery 0% VAT        | £81.19            |
| Alcohol & Spirits     | £3,690.32         |
| Accessories           | £76.44            |
| Baby Products         | £49.16            |
| BagFee                | £79.72            |
| Beers, Cider          | £2,540.62         |
| Biscuits              | £305.39           |
| Bread & Cakes         | £2,054.97         |
| Chilled Food          | £7,463.40         |
| Confectionery         | £2,936.05         |
| Cashback Fee          | £135.62           |
| Crisps & Snacks       | £1,319.55         |
| E - Cigarettes        | £1,290.30         |
| Eggs, Meat Fish       | £495.58           |
| Frozen food           | £1,968.22         |
| Fruits and Vegetables | £758.00           |
| Grocery               | £5,077.11         |
| Health & Beauty       | £404.17           |
| Household & Cleaning  | £730.15           |
| Ice Cream             | £153.31           |
| Medicine              | £66.22            |
| News & Mags           | £838.92           |
| Pet Food              | £669.61           |
| Soft Drinks           | £5,867.50         |
| Sesonal Product       | £23.71            |
| Smoking Accesories    | £365.56           |
| Stationery            | £10.65            |
| Tobacco & Cigarettes  | £10,973.52        |
| Wine                  | £621.90           |
| Winter Accessories    | £7.95             |
| <b>Sub Total</b>      | <b>£51,151.39</b> |

#### Category

|             |            |
|-------------|------------|
| Paypoint    | £17,490.57 |
| Lottery     | £7,018.00  |
| Scratchcard | £5,331.00  |

**Sub Total** £29,839.57

**Total** £80,990.96

#### Vat Summary

| Rate%        | Net               | Vat              |
|--------------|-------------------|------------------|
| 20%          | £30,955.02        | £6,191.01        |
| 5%           | £15.22            | £0.76            |
| 0%           | £13,989.38        | £0.00            |
| Exempt       | £29,839.57        | £0.00            |
| <b>Total</b> | <b>£74,799.19</b> | <b>£6,191.77</b> |

-- End of Report --