

3S New Tredegar

14 James St, New Tredegar NP24 6EN, UK

VAT No: 238 7878 47

Monthly Sales Report

Jan 2023

First Txn: 01-01-2023 00:00:00

Last Txn: 31-01-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£58.69
Grocery 5% VAT	£12.77
Grocery 0% VAT	£46.03
Alcohol & Spirits	£3,319.48
Accessories	£65.75
Baby Products	£34.55
BagFee	£61.10
Beers, Cider	£2,064.06
Biscuits	£188.03
Bread & Cakes	£1,232.30
Chilled Food	£6,021.99
Confectionery	£2,230.24
Cashback Fee	£105.48
Crisps & Snacks	£1,172.86
E - Cigarettes	£1,265.64
Eggs, Meat Fish	£340.17
Frozen food	£1,163.20
Fruits and Vegetables	£570.94
Grocery	£3,409.84
Health & Beauty	£456.46
Household & Cleaning	£831.22
Ice Cream	£146.03
Medicine	£51.70
News & Mags	£648.66
Pet Food	£500.17
Soft Drinks	£4,726.31
Sesonal Product	£23.73
Smoking Accesories	£276.14
Stationery	£8.02
Tobacco & Cigarettes	£8,643.44
Wine	£527.44
Winter Accessories	£9.38

Sub Total £40,211.82

Category

Paypoint	£21,984.83
Lottery	£6,203.50
Scratchcard	£5,683.00

Sub Total £33,871.33

Total £74,083.15

Vat Summary

Rate%	Net	Vat
20%	£24,970.01	£4,993.99
5%	£12.16	£0.61
0%	£10,235.05	£0.00
Exempt	£33,871.33	£0.00
Total	£69,088.55	£4,994.60

-- End of Report --