

3S New Tredegar

14 James St, New Tredegar NP24 6EN, UK

VAT No: 238 7878 47

Monthly Sales Report

Sep 2023

First Txn: 01-09-2023 00:00:00

Last Txn: 30-09-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£52.12
Grocery 5% VAT	£14.62
Grocery 0% VAT	£42.59
Alcohol & Spirits	£2,782.26
Baby Products	£39.93
BagFee	£59.50
Beers, Cider	£1,901.44
Biscuits	£186.65
Bread & Cakes	£1,116.80
Chilled Food	£4,453.43
Confectionery	£3,398.30
Cashback Fee	£106.69
Crisps & Snacks	£1,207.53
E - Cigarettes	£1,233.00
Eggs, Meat Fish	£314.09
Frozen food	£1,046.73
Fruits and Vegetables	£513.04
Grocery	£3,666.34
Health & Beauty	£466.44
Household & Cleaning	£769.95
Ice Cream	£178.83
Medicine	£75.55
News & Mags	£720.22
Pet Food	£726.90
Soft Drinks	£5,474.36
Sesonal Product	£25.14
Smoking Accesories	£292.96
Stationery	£9.06
Tobacco & Cigarettes	£10,644.05
Wine	£427.83
Winter Accessories	£0.87
Sub Total	£41,947.22

Category

Paypoint	£12,277.56
Lottery	£6,296.50
Scratchcard	£5,230.00

Sub Total £23,804.06

Total £65,751.28

Vat Summary

Rate%	Net	Vat
20%	£27,928.26	£5,585.65
5%	£13.92	£0.70
0%	£8,418.69	£0.00
Exempt	£23,804.06	£0.00
Total	£60,164.93	£5,586.35

-- End of Report --