

3S New Tredegar

14 James St, New Tredegar NP24 6EN, UK

VAT No: 238 7878 47

Monthly Sales Report

Oct 2023

First Txn: 01-10-2023 00:00:00

Last Txn: 31-10-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£70.19
Grocery 5% VAT	£12.49
Grocery 0% VAT	£46.72
Alcohol & Spirits	£3,099.09
Accessories	£76.14
Baby Products	£40.05
BagFee	£62.03
Beers, Cider	£2,530.40
Biscuits	£224.97
Bread & Cakes	£1,634.46
Chilled Food	£4,675.71
Confectionery	£3,188.83
Cashback Fee	£122.96
Crisps & Snacks	£1,245.58
E - Cigarettes	£1,008.72
Eggs, Meat Fish	£277.30
Frozen food	£1,288.43
Fruits and Vegetables	£403.25
Grocery	£4,018.19
Health & Beauty	£415.84
Household & Cleaning	£798.39
Ice Cream	£185.03
Medicine	£74.58
News & Mags	£637.73
Pet Food	£522.15
Soft Drinks	£5,826.52
Sesonal Product	£24.80
Smoking Accesories	£232.31
Stationery	£7.66
Tobacco & Cigarettes	£8,117.73
Wine	£442.95
Winter Accessories	£0.81
Sub Total	£41,312.01

Category

Paypoint	£13,935.32
Lottery	£6,254.00
Scratchcard	£4,894.00

Sub Total £25,083.32

Total £66,395.33

Vat Summary

Rate%	Net	Vat
20%	£26,738.45	£5,347.70
5%	£11.90	£0.59
0%	£9,213.37	£0.00
Exempt	£25,083.32	£0.00
Total	£61,047.04	£5,348.29

-- End of Report --