

3S New Tredegar

14 James St, New Tredegar NP24 6EN, UK

VAT No: 238 7878 47

Monthly Sales Report

Dec 2023

First Txn: 01-12-2023 00:00:00

Last Txn: 31-12-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£68.33
Grocery 5% VAT	£11.93
Grocery 0% VAT	£61.41
Alcohol & Spirits	£3,345.38
Accessories	£62.34
Baby Products	£34.75
BagFee	£74.55
Beers, Cider	£2,786.13
Biscuits	£214.84
Bread & Cakes	£1,840.08
Chilled Food	£6,070.69
Confectionery	£4,636.42
Cashback Fee	£91.17
Crisps & Snacks	£1,073.80
E - Cigarettes	£1,064.15
Eggs, Meat Fish	£364.52
Frozen food	£1,352.74
Fruits and Vegetables	£481.86
Grocery	£3,220.72
Health & Beauty	£349.65
Household & Cleaning	£667.61
Ice Cream	£159.28
Medicine	£62.92
News & Mags	£651.63
Pet Food	£511.03
Soft Drinks	£5,731.10
Sesonal Product	£25.12
Smoking Accesories	£307.51
Stationery	£7.08
Tobacco & Cigarettes	£10,930.00
Wine	£643.87
Winter Accessories	£9.54

Sub Total £46,912.15

Category

Paypoint	£15,441.80
Lottery	£8,222.00
Scratchcard	£4,540.00

Sub Total £28,203.80

Total £75,115.95

Vat Summary

Rate%	Net	Vat
20%	£29,864.44	£5,972.89
5%	£11.36	£0.57
0%	£11,062.89	£0.00
Exempt	£28,203.80	£0.00
Total	£69,142.49	£5,973.46

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