

# 3S New Tredegar

14 James St, New Tredegar NP24 6EN, UK

VAT No: 238 7878 47

## Monthly Sales Report

Jan 2024

First Txn: 01-01-2024 00:00:00

Last Txn: 31-01-2024 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£62.52
Grocery 5% VAT	£14.80
Grocery 0% VAT	£53.44
Alcohol & Spirits	£2,843.77
Accessories	£83.85
Baby Products	£36.64
BagFee	£56.57
Beers, Cider	£2,488.30
Biscuits	£248.97
Bread & Cakes	£1,353.31
Chilled Food	£5,072.60
Confectionery	£3,319.07
Cashback Fee	£129.16
Crisps & Snacks	£1,103.21
E - Cigarettes	£1,452.96
Eggs, Meat Fish	£308.45
Frozen food	£1,339.43
Fruits and Vegetables	£563.33
Grocery	£4,733.60
Health & Beauty	£391.35
Household & Cleaning	£639.93
Ice Cream	£175.79
Medicine	£54.07
News & Mags	£633.17
Pet Food	£633.33
Soft Drinks	£4,477.59
Sesonal Product	£22.84
Smoking Accesories	£303.94
Stationery	£10.19
Tobacco & Cigarettes	£10,484.17
Wine	£580.39
Winter Accessories	£7.43

**Sub Total** £43,678.17

### Category

Paypoint	£18,497.15
Lottery	£7,196.00
Scratchcard	£3,732.00

**Sub Total** £29,425.15

**Total** £73,103.32

### Vat Summary

Rate%	Net	Vat
20%	£28,389.85	£5,677.98
5%	£14.10	£0.70
0%	£9,595.54	£0.00
Exempt	£29,425.15	£0.00
<b>Total</b>	<b>£67,424.64</b>	<b>£5,678.68</b>

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