

3S New Tredegar

14 James St, New Tredegar NP24 6EN, UK

VAT No: 238 7878 47

Monthly Sales Report

Jun 2024

First Txn: 01-06-2024 00:00:00

Last Txn: 30-06-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£50.94
Grocery 5% VAT	£10.68
Grocery 0% VAT	£42.56
Alcohol & Spirits	£2,303.05
Accessories	£62.22
Baby Products	£38.80
BagFee	£72.74
Beers, Cider	£2,219.84
Biscuits	£190.21
Bread & Cakes	£1,075.08
Chilled Food	£5,825.29
Confectionery	£3,018.38
Cashback Fee	£107.39
Crisps & Snacks	£978.00
E - Cigarettes	£895.83
Eggs, Meat Fish	£292.32
Frozen food	£1,393.94
Fruits and Vegetables	£325.09
Grocery	£3,515.19
Health & Beauty	£382.42
Household & Cleaning	£715.53
Ice Cream	£315.78
Medicine	£51.53
News & Mags	£580.65
Pet Food	£513.33
Soft Drinks	£6,123.53
Sesonal Product	£19.82
Smoking Accesories	£244.09
Stationery	£8.95
Tobacco & Cigarettes	£10,183.41
Wine	£489.84
Winter Accessories	£0.67
Sub Total	£42,047.10

Category

Paypoint	£12,503.53
Lottery	£6,446.50
Scratchcard	£5,326.00

Sub Total £24,276.03

Total £66,323.13

Vat Summary

Rate%	Net	Vat
20%	£26,909.55	£5,381.91
5%	£10.17	£0.51
0%	£9,744.96	£0.00
Exempt	£24,276.03	£0.00
Total	£60,940.71	£5,382.42

-- End of Report --