

3S New Tredegar

14 James St, New Tredegar NP24 6EN, UK

VAT No: 238 7878 47

Monthly Sales Report

Jan 2025

First Txn: 01-01-2025 00:00:00

Last Txn: 31-01-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£65.15
Grocery 5% VAT	£11.66
Grocery 0% VAT	£42.11
Alcohol & Spirits	£2,403.73
Accessories	£68.30
Baby Products	£39.37
BagFee	£65.94
Beers, Cider	£1,630.93
Biscuits	£150.12
Bread & Cakes	£1,388.34
Chilled Food	£6,023.90
Confectionery	£2,964.87
Cashback Fee	£110.35
Crisps & Snacks	£947.32
E - Cigarettes	£992.08
Eggs, Meat Fish	£277.08
Frozen food	£864.66
Fruits and Vegetables	£371.67
Grocery	£3,028.20
Health & Beauty	£309.19
Household & Cleaning	£590.13
Ice Cream	£145.04
Medicine	£52.49
News & Mags	£637.00
Pet Food	£596.19
Soft Drinks	£4,243.76
Sesonal Product	£19.27
Smoking Accesories	£278.27
Stationery	£7.97
Tobacco & Cigarettes	£8,818.67
Wine	£429.85
Winter Accessories	£6.77

Sub Total £37,580.38

Category

Paypoint	£15,350.12
Lottery	£5,449.00
Scratchcard	£4,753.00

Sub Total £25,552.12

Total £63,132.50

Vat Summary

Rate%	Net	Vat
20%	£23,162.15	£4,632.42
5%	£11.10	£0.56
0%	£9,774.15	£0.00
Exempt	£25,552.12	£0.00
Total	£58,499.52	£4,632.98

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