

# 3S New Tredegar

14 James St, New Tredegar NP24 6EN, UK

VAT No: 238 7878 47

## Monthly Sales Report

Jul 2025

First Txn: 01-07-2025 00:00:00

Last Txn: 31-07-2025 23:59:59

### Department Sales

#### Total

|                       |           |
|-----------------------|-----------|
| Grocery 20% VAT       | £47.97    |
| Grocery 5% VAT        | £10.00    |
| Grocery 0% VAT        | £40.31    |
| Alcohol & Spirits     | £2,781.50 |
| Accessories           | £55.30    |
| Baby Products         | £34.89    |
| BagFee                | £45.26    |
| Beers, Cider          | £1,883.31 |
| Biscuits              | £167.85   |
| Bread & Cakes         | £1,057.58 |
| Chilled Food          | £4,695.00 |
| Confectionery         | £2,498.38 |
| Cashback Fee          | £82.35    |
| Crisps & Snacks       | £975.02   |
| E - Cigarettes        | £1,170.77 |
| Eggs, Meat Fish       | £293.23   |
| Frozen food           | £1,055.40 |
| Fruits and Vegetables | £454.71   |
| Grocery               | £3,069.49 |
| Health & Beauty       | £372.55   |
| Household & Cleaning  | £717.78   |
| Ice Cream             | £216.50   |
| Medicine              | £50.88    |
| News & Mags           | £567.43   |
| Pet Food              | £414.05   |
| Soft Drinks           | £5,746.76 |
| Sesonal Product       | £22.32    |
| Smoking Accesories    | £238.64   |
| Stationery            | £8.26     |
| Tobacco & Cigarettes  | £7,056.34 |
| Wine                  | £441.22   |
| Winter Accessories    | £0.54     |

**Sub Total** £36,271.59

### Category

|             |           |
|-------------|-----------|
| Paypoint    | £8,389.77 |
| Lottery     | £5,802.50 |
| Scratchcard | £5,185.00 |

**Sub Total** £19,377.27

**Total** £55,648.86

### Vat Summary

| Rate%        | Net               | Vat              |
|--------------|-------------------|------------------|
| 20%          | £23,256.47        | £4,651.29        |
| 5%           | £9.52             | £0.48            |
| 0%           | £8,353.83         | £0.00            |
| Exempt       | £19,377.27        | £0.00            |
| <b>Total</b> | <b>£50,997.09</b> | <b>£4,651.77</b> |

-- End of Report --