

3S Cwmaman

Fforchaman Road, Cwmaman, Aberdare CF44
6NS, United Kingdom

VAT No: 238 7878 47

Monthly Sales Report

Feb 2021

First Txn: 01-02-2021 00:00:00

Last Txn: 28-02-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£34.56
Grocery 5% VAT	£10.00
Grocery 0% VAT	£17.47
Alcohol & Spirits	£1,437.85
Accessories	£38.23
Baby Products	£20.68
BagFee	£38.96
Beers, Cider	£1,073.08
Biscuits	£61.06
Bread & Cakes	£415.27
Chilled Food	£2,032.17
Confectionery	£1,207.62
Cashback Fee	£57.66
Crisps & Snacks	£509.96
E - Cigarettes	£589.59
Eggs, Meat Fish	£88.01
Frozen food	£355.28
Fruits and Vegetables	£139.62
Grocery	£2,108.76
Health & Beauty	£185.26
Household & Cleaning	£325.30
Ice Cream	£93.80
Medicine	£30.26
News & Mags	£336.65
Pet Food	£310.45
Soft Drinks	£2,133.60
Sesonal Product	£14.33
Smoking Accesories	£121.56
Stationery	£4.90
Tobacco & Cigarettes	£5,575.32
Wine	£280.34
Winter Accessories	£4.75

Sub Total £19,652.35

Category

Paypoint	£4,632.00
Lottery	£674.00
Scratchcard	£983.00

Sub Total £6,289.00

Total £25,941.35

Vat Summary

Rate%	Net	Vat
20%	£13,485.41	£2,697.08
5%	£9.52	£0.48
0%	£3,459.86	£0.00
Exempt	£6,289.00	£0.00
Total	£23,243.79	£2,697.56

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