

3S Cwmaman

Fforchaman Road, Cwmaman, Aberdare CF44

6NS, United Kingdom

VAT No: 238 7878 47

Monthly Sales Report

Apr 2021

First Txn: 01-04-2021 00:00:00

Last Txn: 30-04-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£47.21
Grocery 5% VAT	£10.00
Grocery 0% VAT	£12.43
Alcohol & Spirits	£2,346.57
Accessories	£55.10
Baby Products	£29.65
BagFee	£52.50
Beers, Cider	£1,550.58
Biscuits	£59.48
Bread & Cakes	£443.39
Chilled Food	£1,703.67
Confectionery	£2,056.47
Cashback Fee	£67.77
Crisps & Snacks	£614.41
E - Cigarettes	£864.53
Eggs, Meat Fish	£91.67
Frozen food	£260.46
Fruits and Vegetables	£115.58
Grocery	£3,244.53
Health & Beauty	£345.74
Household & Cleaning	£601.18
Ice Cream	£104.01
Medicine	£39.64
News & Mags	£405.84
Pet Food	£395.33
Soft Drinks	£3,033.05
Sesonal Product	£18.52
Smoking Accesories	£185.26
Stationery	£6.01
Tobacco & Cigarettes	£5,819.19
Wine	£392.38

Sub Total £24,972.15

Category

Paypoint	£5,423.65
Lottery	£1,153.00
Scratchcard	£1,025.00

Sub Total £7,601.65

Total £32,573.80

Vat Summary

Rate%	Net	Vat
20%	£18,209.26	£3,641.85
5%	£9.52	£0.48
0%	£3,111.04	£0.00
Exempt	£7,601.65	£0.00
Total	£28,931.47	£3,642.33

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