

3S Cwmaman

Fforchaman Road, Cwmaman, Aberdare CF44

6NS, United Kingdom

VAT No: 238 7878 47

Monthly Sales Report

May 2021

First Txn: 01-05-2021 00:00:00

Last Txn: 31-05-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£37.55
Grocery 5% VAT	£10.00
Grocery 0% VAT	£9.30
Alcohol & Spirits	£2,230.15
Accessories	£50.32
Baby Products	£24.82
BagFee	£41.40
Beers, Cider	£1,385.51
Biscuits	£38.98
Bread & Cakes	£318.90
Chilled Food	£1,332.19
Confectionery	£1,794.86
Cashback Fee	£76.10
Crisps & Snacks	£617.10
E - Cigarettes	£724.06
Eggs, Meat Fish	£58.30
Frozen food	£254.49
Fruits and Vegetables	£103.54
Grocery	£2,857.89
Health & Beauty	£310.26
Household & Cleaning	£479.87
Ice Cream	£97.79
Medicine	£38.05
News & Mags	£412.76
Pet Food	£395.28
Soft Drinks	£2,580.56
Sesonal Product	£11.32
Smoking Accesories	£143.46
Stationery	£5.79
Tobacco & Cigarettes	£5,229.91
Wine	£354.37

Sub Total £22,024.88

Category

Paypoint	£4,563.23
Lottery	£1,276.00
Scratchcard	£1,353.00

Sub Total £7,192.23

Total £29,217.11

Vat Summary

Rate%	Net	Vat
20%	£16,229.25	£3,245.85
5%	£9.52	£0.48
0%	£2,539.78	£0.00
Exempt	£7,192.23	£0.00
Total	£25,970.78	£3,246.33

-- End of Report --