

3S Cwmaman

Fforchaman Road, Cwmaman, Aberdare CF44

6NS, United Kingdom

VAT No: 238 7878 47

Monthly Sales Report

Aug 2021

First Txn: 01-08-2021 00:00:00

Last Txn: 31-08-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£31.12
Grocery 5% VAT	£10.00
Grocery 0% VAT	£18.94
Alcohol & Spirits	£1,602.09
Accessories	£36.60
Baby Products	£21.00
BagFee	£34.77
Beers, Cider	£1,315.80
Biscuits	£104.17
Bread & Cakes	£816.40
Chilled Food	£2,545.79
Confectionery	£1,198.31
Cashback Fee	£58.74
Crisps & Snacks	£449.90
E - Cigarettes	£692.64
Eggs, Meat Fish	£173.71
Frozen food	£796.84
Fruits and Vegetables	£269.19
Grocery	£2,408.91
Health & Beauty	£196.08
Household & Cleaning	£324.70
Ice Cream	£149.88
Medicine	£34.07
News & Mags	£338.91
Pet Food	£352.07
Soft Drinks	£4,607.92
Sesonal Product	£14.34
Smoking Accesories	£145.61
Stationery	£5.36
Tobacco & Cigarettes	£5,791.53
Wine	£287.41
Winter Accessories	£0.43

Sub Total £24,833.23

Category

Paypoint	£6,523.21
Lottery	£1,063.00
Scratchcard	£1,304.00

Sub Total £8,890.21

Total £33,723.44

Vat Summary

Rate%	Net	Vat
-------	-----	-----

20%	£16,454.12	£3,290.82
-----	------------	-----------

5%	£9.52	£0.48
----	-------	-------

0%	£5,078.29	£0.00
----	-----------	-------

Exempt	£8,890.21	£0.00
--------	-----------	-------

Total	£30,432.14	£3,291.30
--------------	-------------------	------------------

-- End of Report --