

# 3S Cwmaman

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

VAT No: 238 7878 47

## Monthly Sales Report

Oct 2021

First Txn: 01-10-2021 00:00:00

Last Txn: 31-10-2021 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£45.17
Grocery 5% VAT	£10.00
Grocery 0% VAT	£15.41
Alcohol & Spirits	£1,647.68
Accessories	£56.14
Baby Products	£22.94
BagFee	£38.51
Beers, Cider	£1,428.34
Biscuits	£70.55
Bread & Cakes	£400.48
Chilled Food	£2,083.98
Confectionery	£1,715.06
Cashback Fee	£58.72
Crisps & Snacks	£577.06
E - Cigarettes	£763.14
Eggs, Meat Fish	£107.95
Frozen food	£340.13
Fruits and Vegetables	£174.54
Grocery	£2,215.72
Health & Beauty	£296.25
Household & Cleaning	£497.31
Ice Cream	£113.58
Medicine	£41.25
News & Mags	£369.52
Pet Food	£354.51
Soft Drinks	£3,295.50
Sesonal Product	£13.67
Smoking Accesories	£202.64
Stationery	£6.08
Tobacco & Cigarettes	£6,897.81
Wine	£302.02
Winter Accessories	£0.56

**Sub Total** £24,162.22

### Category

Paypoint	£4,876.52
Lottery	£1,365.00
Scratchcard	£1,693.00

**Sub Total** £7,934.52

**Total** £32,096.74

### Vat Summary

Rate%	Net	Vat
20%	£17,146.66	£3,429.33
5%	£9.52	£0.48
0%	£3,576.23	£0.00
Exempt	£7,934.52	£0.00
<b>Total</b>	<b>£28,666.93</b>	<b>£3,429.81</b>

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