

3S Cwmaman

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

VAT No: 238 7878 47

Monthly Sales Report

Nov 2021

First Txn: 01-11-2021 00:00:00

Last Txn: 30-11-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£31.77
Grocery 5% VAT	£10.00
Grocery 0% VAT	£14.89
Alcohol & Spirits	£1,773.24
Accessories	£55.66
Baby Products	£22.28
BagFee	£44.20
Beers, Cider	£1,380.46
Biscuits	£63.66
Bread & Cakes	£487.59
Chilled Food	£2,161.25
Confectionery	£1,539.43
Cashback Fee	£62.13
Crisps & Snacks	£655.26
E - Cigarettes	£852.78
Eggs, Meat Fish	£127.60
Frozen food	£323.58
Fruits and Vegetables	£174.41
Grocery	£2,763.13
Health & Beauty	£255.40
Household & Cleaning	£469.75
Ice Cream	£86.07
Medicine	£34.72
News & Mags	£355.41
Pet Food	£343.51
Soft Drinks	£3,583.15
Sesonal Product	£16.28
Smoking Accesories	£205.59
Stationery	£5.15
Tobacco & Cigarettes	£5,930.03
Wine	£368.20
Winter Accessories	£5.35

Sub Total £24,201.93

Category

Paypoint	£6,754.30
Lottery	£1,243.00
Scratchcard	£1,793.00

Sub Total £9,790.30

Total £33,992.23

Vat Summary

Rate%	Net	Vat
20%	£17,056.06	£3,411.20
5%	£9.52	£0.48
0%	£3,724.67	£0.00
Exempt	£9,790.30	£0.00
Total	£30,580.55	£3,411.68

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