

3S Cwmaman

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

VAT No: 238 7878 47

Monthly Sales Report

Jan 2022

First Txn: 01-01-2022 00:00:00

Last Txn: 31-01-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£32.06
Grocery 5% VAT	£10.00
Grocery 0% VAT	£18.63
Alcohol & Spirits	£2,029.02
Accessories	£54.67
Baby Products	£24.59
BagFee	£34.17
Beers, Cider	£1,204.03
Biscuits	£82.16
Bread & Cakes	£556.93
Chilled Food	£2,361.65
Confectionery	£2,110.21
Cashback Fee	£64.48
Crisps & Snacks	£644.42
E - Cigarettes	£896.63
Eggs, Meat Fish	£104.22
Frozen food	£376.14
Fruits and Vegetables	£188.23
Grocery	£2,859.22
Health & Beauty	£219.51
Household & Cleaning	£529.52
Ice Cream	£109.87
Medicine	£46.30
News & Mags	£358.43
Pet Food	£339.84
Soft Drinks	£2,731.22
Sesonal Product	£14.00
Smoking Accesories	£176.01
Stationery	£5.86
Tobacco & Cigarettes	£6,085.47
Wine	£268.62
Winter Accessories	£4.27

Sub Total £24,540.38

Category

Paypoint	£3,672.15
Lottery	£962.00
Scratchcard	£1,212.00

Sub Total £5,846.15

Total £30,386.53

Vat Summary

Rate%	Net	Vat
20%	£17,058.33	£3,411.66
5%	£9.52	£0.48
0%	£4,060.39	£0.00
Exempt	£5,846.15	£0.00
Total	£26,974.39	£3,412.14

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