

3S Cwmaman

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

VAT No: 238 7878 47

Monthly Sales Report

Feb 2022

First Txn: 01-02-2022 00:00:00

Last Txn: 28-02-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£32.77
Grocery 5% VAT	£10.00
Grocery 0% VAT	£20.83
Alcohol & Spirits	£1,862.19
Accessories	£48.08
Baby Products	£23.25
BagFee	£44.71
Beers, Cider	£1,352.41
Biscuits	£85.52
Bread & Cakes	£615.18
Chilled Food	£1,998.21
Confectionery	£1,907.79
Cashback Fee	£75.06
Crisps & Snacks	£795.15
E - Cigarettes	£654.27
Eggs, Meat Fish	£114.81
Frozen food	£407.11
Fruits and Vegetables	£193.68
Grocery	£2,356.14
Health & Beauty	£240.10
Household & Cleaning	£444.44
Ice Cream	£90.69
Medicine	£45.07
News & Mags	£342.65
Pet Food	£447.10
Soft Drinks	£2,962.99
Sesonal Product	£16.68
Smoking Accesories	£164.51
Stationery	£4.71
Tobacco & Cigarettes	£6,712.32
Wine	£346.51
Winter Accessories	£6.17

Sub Total £24,421.10

Category

Paypoint	£5,091.90
Lottery	£1,135.00
Scratchcard	£1,124.00

Sub Total £7,350.90

Total £31,772.00

Vat Summary

Rate%	Net	Vat
20%	£17,180.36	£3,436.07
5%	£9.52	£0.48
0%	£3,794.67	£0.00
Exempt	£7,350.90	£0.00
Total	£28,335.45	£3,436.55

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