

3S Cwmaman

Fforchaman Road, Cwmaman, Aberdare CF44

6NS, United Kingdom

VAT No: 238 7878 47

Monthly Sales Report

Aug 2022

First Txn: 01-08-2022 00:00:00

Last Txn: 31-08-2022 23:59:59

Department Sales Total	
Grocery 20% VAT	£37.01
Grocery 5% VAT	£10.00
Grocery 0% VAT	£18.27
Alcohol & Spirits	£1,915.49
Accessories	£40.86
Baby Products	£18.19
BagFee	£31.18
Beers, Cider	£1,045.85
Biscuits	£98.44
Bread & Cakes	£668.21
Chilled Food	£2,520.11
Confectionery	£1,506.86
Cashback Fee	£51.08
Crisps & Snacks	£673.47
E - Cigarettes	£697.59
Eggs, Meat Fish	£134.77
Frozen food	£555.76
Fruits and Vegetables	£177.05
Grocery	£2,341.11
Health & Beauty	£232.22
Household & Cleaning	£469.59
Ice Cream	£159.56
Medicine	£41.44
News & Mags	£430.05
Pet Food	£396.74
Soft Drinks	£4,997.98
Sesonal Product	£13.96
Smoking Accesories	£175.14
Stationery	£4.69
Tobacco & Cigarettes	£5,652.02
Wine	£298.40
Winter Accessories	£0.35
Sub Total	£25,413.44
Category	
Paypoint	£6,421.35
Lottery	£1,189.00
Scratchcard	£1,764.00
Sub Total	£9,374.35
Total	£34,787.79

Vat Summary

Rate%	Net	Vat
20%	£17,322.35	£3,464.47
5%	£9.52	£0.48
0%	£4,616.62	£0.00
Exempt	£9,374.35	£0.00
Total	£31,322.84	£3,464.95

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