

3S Cwmaman

Fforchaman Road, Cwmaman, Aberdare CF44

6NS, United Kingdom

VAT No: 238 7878 47

Monthly Sales Report

Oct 2022

First Txn: 01-10-2022 00:00:00

Last Txn: 31-10-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£36.47
Grocery 5% VAT	£10.00
Grocery 0% VAT	£36.35
Alcohol & Spirits	£1,861.58
Accessories	£41.07
Baby Products	£18.69
BagFee	£46.63
Beers, Cider	£1,012.52
Biscuits	£173.56
Bread & Cakes	£1,001.99
Chilled Food	£3,920.44
Confectionery	£1,446.46
Cashback Fee	£54.74
Crisps & Snacks	£565.13
E - Cigarettes	£670.28
Eggs, Meat Fish	£236.28
Frozen food	£740.57
Fruits and Vegetables	£334.60
Grocery	£2,146.26
Health & Beauty	£201.86
Household & Cleaning	£375.99
Ice Cream	£78.48
Medicine	£40.67
News & Mags	£415.36
Pet Food	£385.92
Soft Drinks	£3,229.27
Sesonal Product	£13.94
Smoking Accesories	£153.47
Stationery	£4.48
Tobacco & Cigarettes	£5,297.88
Wine	£251.41
Winter Accessories	£0.46

Sub Total £24,802.81

Category

Paypoint	£5,091.90
Lottery	£1,014.50
Scratchcard	£1,344.00

Sub Total £7,450.40

Total £32,253.21

Vat Summary

Rate%	Net	Vat
20%	£14,933.11	£2,986.61
5%	£9.52	£0.48
0%	£6,873.09	£0.00
Exempt	£7,450.40	£0.00
Total	£29,266.12	£2,987.09

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