

3S Cwmaman

Fforchaman Road, Cwmaman, Aberdare CF44

6NS, United Kingdom

VAT No: 238 7878 47

Monthly Sales Report

Dec 2022

First Txn: 01-12-2022 00:00:00

Last Txn: 31-12-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£43.08
Grocery 5% VAT	£10.00
Grocery 0% VAT	£37.20
Alcohol & Spirits	£2,663.49
Accessories	£47.54
Baby Products	£22.24
BagFee	£46.45
Beers, Cider	£2,190.66
Bread & Cakes	£1,273.84
Chilled Food	£3,942.47
Confectionery	£2,427.44
Cashback Fee	£78.18
Crisps & Snacks	£581.72
E - Cigarettes	£875.76
Eggs, Meat Fish	£324.85
Frozen food	£1,037.41
Fruits and Vegetables	£468.08
Grocery	£2,361.29
Health & Beauty	£271.60
Household & Cleaning	£543.32
Ice Cream	£85.85
Medicine	£42.10
News & Mags	£467.95
Pet Food	£332.87
Soft Drinks	£2,842.72
Sesonal Product	£16.57
Smoking Accesories	£206.97
Stationery	£5.07
Tobacco & Cigarettes	£5,366.77
Wine	£391.34
Winter Accessories	£5.78

Sub Total	£29,010.61

Category

Paypoint	£7,663.10
Lottery	£1,250.00
Scratchcard	£1,343.00

Sub Total **£10,256.10**

Total **£39,266.71**

Vat Summary

Rate%	Net	Vat
20%	£17,860.21	£3,572.03
5%	£9.52	£0.48
0%	£7,568.37	£0.00
Exempt	£10,256.10	£0.00
Total	£35,694.20	£3,572.51

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