

3S Cwmaman

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

VAT No: 238 7878 47

Monthly Sales Report

Jan 2023

First Txn: 01-01-2023 00:00:00

Last Txn: 31-01-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£40.76
Grocery 5% VAT	£10.00
Grocery 0% VAT	£31.62
Alcohol & Spirits	£1,562.10
Accessories	£44.83
Baby Products	£22.79
BagFee	£45.00
Beers, Cider	£1,384.96
Biscuits	£109.39
Bread & Cakes	£921.66
Chilled Food	£3,354.36
Confectionery	£1,633.05
Cashback Fee	£60.87
Crisps & Snacks	£588.83
E - Cigarettes	£601.48
Eggs, Meat Fish	£168.90
Frozen food	£577.86
Fruits and Vegetables	£242.67
Grocery	£2,641.23
Health & Beauty	£236.06
Household & Cleaning	£456.19
Ice Cream	£90.26
Medicine	£32.41
News & Mags	£427.55
Pet Food	£346.11
Soft Drinks	£2,775.26
Sesonal Product	£11.16
Smoking Accesories	£159.53
Stationery	£4.34
Tobacco & Cigarettes	£5,621.97
Wine	£263.03
Winter Accessories	£3.83

Sub Total £24,470.06

Category

Paypoint	£6,590.39
Lottery	£1,216.00
Scratchcard	£1,246.00

Sub Total £9,052.39

Total £33,522.45

Vat Summary

Rate%	Net	Vat
20%	£15,512.41	£3,102.48
5%	£9.52	£0.48
0%	£5,845.17	£0.00
Exempt	£9,052.39	£0.00
Total	£30,419.49	£3,102.96

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