

3S Cwmaman

Fforchaman Road, Cwmaman, Aberdare CF44

6NS, United Kingdom

VAT No: 238 7878 47

Monthly Sales Report

Apr 2023

First Txn: 01-04-2023 00:00:00

Last Txn: 30-04-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£52.00
Grocery 5% VAT	£10.00
Grocery 0% VAT	£16.73
Alcohol & Spirits	£2,235.33
Accessories	£60.71
Baby Products	£28.42
BagFee	£50.09
Beers, Cider	£1,429.55
Biscuits	£77.73
Bread & Cakes	£485.08
Chilled Food	£2,302.39
Confectionery	£1,780.33
Cashback Fee	£93.61
Crisps & Snacks	£710.95
E - Cigarettes	£973.58
Eggs, Meat Fish	£90.27
Frozen food	£402.82
Fruits and Vegetables	£165.26
Grocery	£3,244.60
Health & Beauty	£368.53
Household & Cleaning	£465.74
Ice Cream	£122.13
Medicine	£41.77
News & Mags	£425.71
Pet Food	£357.91
Soft Drinks	£3,160.79
Sesonal Product	£16.91
Smoking Accesories	£213.95
Stationery	£6.99
Tobacco & Cigarettes	£6,589.48
Wine	£414.11

Sub Total £26,393.47

Category

Paypoint	£6,649.72
Lottery	£1,126.00
Scratchcard	£1,394.00

Sub Total £9,169.72

Total £35,563.19

Vat Summary

Rate%	Net	Vat
20%	£18,667.15	£3,733.42
5%	£9.52	£0.48
0%	£3,982.90	£0.00
Exempt	£9,169.72	£0.00
Total	£31,829.29	£3,733.90

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