

### 3S Abertillery

1 Cwm Cottage Rd, Abertillery NP13 1AT,  
UK

VAT No: 238 7878 47

#### Monthly Sales Report

Jan 2021

First Txn: 01-01-2021 00:00:00

Last Txn: 31-01-2021 23:59:59

#### Department Sales

##### Total

Grocery 20% VAT	£20.57
Grocery 5% VAT	£10.00
Grocery 0% VAT	£7.58
Alcohol & Spirits	£891.03
Accessories	£25.52
Baby Products	£13.36
BagFee	£18.06
Beers, Cider	£640.58
Biscuits	£41.13
Bread & Cakes	£279.63
Chilled Food	£1,267.98
Confectionery	£936.03
Cashback Fee	£31.37
Crisps & Snacks	£362.14
E - Cigarettes	£291.62
Eggs, Meat Fish	£60.71
Frozen food	£219.59
Fruits and Vegetables	£84.07
Grocery	£1,002.71
Health & Beauty	£119.36
Household & Cleaning	£247.87
Ice Cream	£52.58
Medicine	£20.60
News & Mags	£168.00
Pet Food	£156.48
Soft Drinks	£1,495.36
Sesonal Product	£8.50
Smoking Accesories	£76.91
Stationery	£2.81
Tobacco & Cigarettes	£3,331.98
Wine	£152.96
Winter Accessories	£2.42

**Sub Total** £12,039.51

#### Category

Lottery	£308.50
Scratchcard	£492.00

**Sub Total** £800.50

**Total** £12,840.01

#### Vat Summary

Rate%	Net	Vat
20%	£8,243.60	£1,648.72
5%	£9.52	£0.48
0%	£2,137.19	£0.00
Exempt	£800.50	£0.00
<b>Total</b>	<b>£11,190.81</b>	<b>£1,649.20</b>

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