

3S Abertillery

1 Cwm Cottage Rd, Abertillery NP13 1AT,
UK

VAT No: 238 7878 47

Monthly Sales Report

Oct 2021

First Txn: 01-10-2021 00:00:00

Last Txn: 31-10-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£22.70
Grocery 5% VAT	£10.00
Grocery 0% VAT	£12.26
Alcohol & Spirits	£872.99
Accessories	£31.03
Baby Products	£13.24
BagFee	£25.38
Beers, Cider	£816.38
Biscuits	£54.66
Bread & Cakes	£307.24
Chilled Food	£1,099.69
Confectionery	£1,128.79
Cashback Fee	£30.90
Crisps & Snacks	£446.56
E - Cigarettes	£499.12
Eggs, Meat Fish	£76.66
Frozen food	£307.34
Fruits and Vegetables	£108.97
Grocery	£1,333.14
Health & Beauty	£169.86
Household & Cleaning	£297.10
Ice Cream	£55.55
Medicine	£19.52
News & Mags	£216.07
Pet Food	£232.35
Soft Drinks	£1,532.98
Sesonal Product	£7.73
Smoking Accesories	£100.59
Stationery	£3.37
Tobacco & Cigarettes	£3,641.55
Wine	£197.13
Winter Accessories	£0.30

Sub Total £13,671.15

Category

Lottery	£264.00
Scratchcard	£834.00

Sub Total £1,098.00

Total £14,769.15

Vat Summary

Rate%	Net	Vat
20%	£9,558.78	£1,911.75
5%	£9.52	£0.48
0%	£2,190.62	£0.00
Exempt	£1,098.00	£0.00
Total	£12,856.92	£1,912.23

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