

3S Abertillery

1 Cwm Cottage Rd, Abertillery NP13 1AT,
UK

VAT No: 238 7878 47

Monthly Sales Report

Dec 2021

First Txn: 01-12-2021 00:00:00

Last Txn: 31-12-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£21.17
Grocery 5% VAT	£10.00
Grocery 0% VAT	£7.43
Alcohol & Spirits	£1,272.91
Accessories	£21.68
Baby Products	£11.79
BagFee	£18.24
Beers, Cider	£929.66
Biscuits	£36.60
Bread & Cakes	£236.92
Chilled Food	£1,260.88
Confectionery	£1,233.07
Cashback Fee	£32.65
Crisps & Snacks	£284.00
E - Cigarettes	£376.34
Eggs, Meat Fish	£61.38
Frozen food	£248.93
Fruits and Vegetables	£90.02
Grocery	£1,036.55
Health & Beauty	£103.14
Household & Cleaning	£229.86
Ice Cream	£46.05
Medicine	£17.69
News & Mags	£224.43
Pet Food	£162.97
Soft Drinks	£1,698.93
Sesonal Product	£6.21
Smoking Accesories	£91.83
Stationery	£2.55
Tobacco & Cigarettes	£3,103.33
Wine	£213.36
Winter Accessories	£2.84

Sub Total £13,093.41

Category

Lottery £208.00

Scratchcard £809.00

Sub Total £1,017.00

Total £14,110.41

Vat Summary

Rate%	Net	Vat
20%	£9,092.17	£1,818.44
5%	£9.52	£0.48
0%	£2,172.80	£0.00
Exempt	£1,017.00	£0.00
Total	£12,291.49	£1,818.92

-- End of Report --