

3S Abertillery

1 Cwm Cottage Rd, Abertillery NP13 1AT,
UK

VAT No: 238 7878 47

Monthly Sales Report

Jan 2022

First Txn: 01-01-2022 00:00:00

Last Txn: 31-01-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£16.93
Grocery 5% VAT	£10.00
Grocery 0% VAT	£8.14
Alcohol & Spirits	£1,056.78
Accessories	£26.38
Baby Products	£13.12
BagFee	£23.04
Beers, Cider	£683.52
Biscuits	£33.06
Bread & Cakes	£282.58
Chilled Food	£953.05
Confectionery	£878.25
Cashback Fee	£34.64
Crisps & Snacks	£345.19
E - Cigarettes	£373.61
Eggs, Meat Fish	£46.15
Frozen food	£170.75
Fruits and Vegetables	£85.75
Grocery	£1,041.80
Health & Beauty	£110.45
Household & Cleaning	£247.91
Ice Cream	£53.85
Medicine	£19.32
News & Mags	£205.19
Pet Food	£163.36
Soft Drinks	£1,580.03
Sesonal Product	£8.18
Smoking Accesories	£69.90
Stationery	£3.29
Tobacco & Cigarettes	£3,518.48
Wine	£185.16
Winter Accessories	£3.02

Sub Total £12,250.88

Category

Lottery	£165.00
Scratchcard	£698.00

Sub Total £863.00

Total £13,113.88

Vat Summary

Rate%	Net	Vat
20%	£8,706.70	£1,741.33
5%	£9.52	£0.48
0%	£1,792.85	£0.00
Exempt	£863.00	£0.00
Total	£11,372.07	£1,741.81

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