

3S Abertillery

1 Cwm Cottage Rd, Abertillery NP13 1AT,
UK

VAT No: 238 7878 47

Monthly Sales Report

Jun 2022

First Txn: 01-06-2022 00:00:00

Last Txn: 30-06-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£20.13
Grocery 5% VAT	£10.00
Grocery 0% VAT	£7.84
Alcohol & Spirits	£995.40
Accessories	£28.68
Baby Products	£10.82
BagFee	£22.23
Beers, Cider	£750.43
Biscuits	£39.72
Bread & Cakes	£189.45
Chilled Food	£1,048.12
Confectionery	£841.63
Cashback Fee	£37.87
Crisps & Snacks	£274.53
E - Cigarettes	£422.98
Eggs, Meat Fish	£47.70
Frozen food	£255.32
Fruits and Vegetables	£62.82
Grocery	£1,065.48
Health & Beauty	£135.07
Household & Cleaning	£203.57
Ice Cream	£98.78
Medicine	£21.44
News & Mags	£230.96
Pet Food	£156.93
Soft Drinks	£2,440.07
Sesonal Product	£6.18
Smoking Accesories	£70.22
Stationery	£2.82
Tobacco & Cigarettes	£2,979.84
Wine	£161.06
Winter Accessories	£0.23

Sub Total £12,638.32

Category

Lottery	£318.00
Scratchcard	£844.00

Sub Total £1,162.00

Total £13,800.32

Vat Summary

Rate%	Net	Vat
20%	£8,950.18	£1,790.03
5%	£9.52	£0.48
0%	£1,888.11	£0.00
Exempt	£1,162.00	£0.00
Total	£12,009.81	£1,790.51

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