

3S Abertillery

1 Cwm Cottage Rd, Abertillery NP13 1AT,

UK

VAT No: 238 7878 47

Monthly Sales Report

Dec 2022

First Txn: 01-12-2022 00:00:00

Last Txn: 31-12-2022 23:59:59

Department Sales

Total

| | |
|-----------------------|-----------|
| Grocery 20% VAT | £23.70 |
| Grocery 5% VAT | £10.00 |
| Grocery 0% VAT | £28.30 |
| Alcohol & Spirits | £1,351.68 |
| Accessories | £24.87 |
| Baby Products | £13.69 |
| BagFee | £24.15 |
| Beers, Cider | £838.61 |
| Biscuits | £92.17 |
| Bread & Cakes | £666.75 |
| Chilled Food | £2,626.65 |
| Confectionery | £1,552.59 |
| Cashback Fee | £33.55 |
| Crisps & Snacks | £340.21 |
| E - Cigarettes | £427.56 |
| Eggs, Meat Fish | £176.81 |
| Frozen food | £513.36 |
| Fruits and Vegetables | £276.83 |
| Grocery | £1,435.35 |
| Health & Beauty | £152.53 |
| Household & Cleaning | £211.53 |
| Ice Cream | £48.05 |
| Medicine | £25.33 |
| News & Mags | £210.87 |
| Pet Food | £224.41 |
| Soft Drinks | £1,754.84 |
| Sesonal Product | £9.75 |
| Smoking Accesories | £88.36 |
| Stationery | £2.69 |
| Tobacco & Cigarettes | £3,151.34 |
| Wine | £256.55 |
| Winter Accessories | £2.74 |

Sub Total £16,595.82

Category

| | |
|-------------|-----------|
| Lottery | £133.00 |
| Scratchcard | £1,207.00 |

Sub Total £1,340.00

Total £17,935.82

Vat Summary

| Rate% | Net | Vat |
|--------------|-------------------|------------------|
| 20% | £9,986.95 | £1,997.38 |
| 5% | £9.52 | £0.48 |
| 0% | £4,601.49 | £0.00 |
| Exempt | £1,340.00 | £0.00 |
| Total | £15,937.96 | £1,997.86 |

-- End of Report --