

# 3S Abertillery

1 Cwm Cottage Rd, Abertillery NP13 1AT,  
UK

VAT No: 238 7878 47

## Monthly Sales Report

Jan 2023

First Txn: 01-01-2023 00:00:00

Last Txn: 31-01-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£23.01
Grocery 5% VAT	£10.00
Grocery 0% VAT	£15.82
Alcohol & Spirits	£1,009.43
Accessories	£29.38
Baby Products	£11.40
BagFee	£22.55
Beers, Cider	£793.57
Biscuits	£92.62
Bread & Cakes	£494.85
Chilled Food	£2,102.65
Confectionery	£1,120.88
Cashback Fee	£42.59
Crisps & Snacks	£309.25
E - Cigarettes	£343.42
Eggs, Meat Fish	£140.53
Frozen food	£378.49
Fruits and Vegetables	£206.64
Grocery	£1,399.85
Health & Beauty	£127.53
Household & Cleaning	£224.26
Ice Cream	£51.87
Medicine	£19.70
News & Mags	£260.11
Pet Food	£175.46
Soft Drinks	£1,784.75
Sesonal Product	£9.36
Smoking Accesories	£88.97
Stationery	£2.52
Tobacco & Cigarettes	£3,701.84
Wine	£158.19
Winter Accessories	£2.85

**Sub Total** £15,154.34

### Category

Lottery	£564.00
Scratchcard	£859.00

**Sub Total** £1,423.00

**Total** £16,577.34

### Vat Summary

Rate%	Net	Vat
20%	£9,536.06	£1,907.21
5%	£9.52	£0.48
0%	£3,701.07	£0.00
Exempt	£1,423.00	£0.00
<b>Total</b>	<b>£14,669.65</b>	<b>£1,907.69</b>

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