

3S Abertillery

1 Cwm Cottage Rd, Abertillery NP13 1AT,

UK

VAT No: 238 7878 47

Monthly Sales Report

Jun 2023

First Txn: 01-06-2023 00:00:00

Last Txn: 30-06-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£24.03
Grocery 5% VAT	£10.00
Grocery 0% VAT	£9.26
Alcohol & Spirits	£1,380.56
Accessories	£37.87
Baby Products	£19.29
BagFee	£32.06
Beers, Cider	£1,127.02
Biscuits	£59.89
Bread & Cakes	£360.72
Chilled Food	£1,190.92
Confectionery	£1,427.44
Cashback Fee	£40.04
Crisps & Snacks	£406.86
E - Cigarettes	£468.36
Eggs, Meat Fish	£69.36
Frozen food	£339.79
Fruits and Vegetables	£96.01
Grocery	£1,597.48
Health & Beauty	£194.15
Household & Cleaning	£346.01
Ice Cream	£143.34
Medicine	£24.59
News & Mags	£331.09
Pet Food	£307.80
Soft Drinks	£3,182.22
Sesonal Product	£12.35
Smoking Accesories	£113.43
Stationery	£4.83
Tobacco & Cigarettes	£3,677.37
Wine	£265.31
Winter Accessories	£0.38

Sub Total **£17,299.83**

Category

Lottery	£209.50
Scratchcard	£893.00

Sub Total **£1,102.50**

Total **£18,402.33**

Vat Summary

Rate%	Net	Vat
20%	£12,350.37	£2,470.07
5%	£9.52	£0.48
0%	£2,469.39	£0.00
Exempt	£1,102.50	£0.00
Total	£15,931.78	£2,470.55

-- End of Report --
