

3S Abertillery

1 Cwm Cottage Rd, Abertillery NP13 1AT,
UK

VAT No: 238 7878 47

Monthly Sales Report

Aug 2023

First Txn: 01-08-2023 00:00:00

Last Txn: 31-08-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£20.60
Grocery 5% VAT	£10.00
Grocery 0% VAT	£12.33
Alcohol & Spirits	£1,143.13
Accessories	£29.36
Baby Products	£13.27
BagFee	£27.12
Beers, Cider	£858.44
Biscuits	£57.72
Bread & Cakes	£430.44
Chilled Food	£1,535.15
Confectionery	£1,053.38
Cashback Fee	£45.52
Crisps & Snacks	£407.94
E - Cigarettes	£382.78
Eggs, Meat Fish	£120.35
Frozen food	£497.67
Fruits and Vegetables	£179.86
Grocery	£1,346.35
Health & Beauty	£169.90
Household & Cleaning	£293.06
Ice Cream	£132.38
Medicine	£19.79
News & Mags	£254.15
Pet Food	£241.08
Soft Drinks	£2,750.18
Sesonal Product	£8.38
Smoking Accesories	£100.76
Stationery	£3.08
Tobacco & Cigarettes	£4,118.36
Wine	£156.81

Sub Total £16,419.34

Category

Lottery	£367.50
Scratchcard	£854.00

Sub Total £1,221.50

Total £17,640.84

Vat Summary

Rate%	Net	Vat
20%	£11,094.41	£2,218.88
5%	£9.52	£0.48
0%	£3,096.05	£0.00
Exempt	£1,221.50	£0.00
Total	£15,421.48	£2,219.36

-- End of Report --