

3S Abertillery

1 Cwm Cottage Rd, Abertillery NP13 1AT,

UK

VAT No: 238 7878 47

Monthly Sales Report

Oct 2023

First Txn: 01-10-2023 00:00:00

Last Txn: 31-10-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£15.63
Grocery 5% VAT	£10.00
Grocery 0% VAT	£9.94
Alcohol & Spirits	£784.57
Accessories	£24.70
Baby Products	£13.15
BagFee	£21.29
Beers, Cider	£719.39
Biscuits	£56.79
Bread & Cakes	£390.89
Chilled Food	£1,768.67
Confectionery	£986.94
Cashback Fee	£31.72
Crisps & Snacks	£351.83
E - Cigarettes	£404.25
Eggs, Meat Fish	£70.47
Frozen food	£269.22
Fruits and Vegetables	£101.74
Grocery	£1,213.44
Health & Beauty	£131.17
Household & Cleaning	£207.62
Ice Cream	£45.69
Medicine	£15.47
News & Mags	£207.46
Pet Food	£157.82
Soft Drinks	£1,482.39
Sesonal Product	£7.62
Smoking Accesories	£85.05
Stationery	£3.11
Tobacco & Cigarettes	£2,620.24
Wine	£125.21
Winter Accessories	£0.24

Sub Total £12,333.72

Category

Lottery	£452.00
Scratchcard	£783.00

Sub Total £1,235.00

Total £13,568.72

Vat Summary

Rate%	Net	Vat
20%	£7,867.44	£1,573.48
5%	£9.52	£0.48
0%	£2,882.80	£0.00
Exempt	£1,235.00	£0.00
Total	£11,994.76	£1,573.96

-- End of Report --