

3S Abertillery

1 Cwm Cottage Rd, Abertillery NP13 1AT,
UK

VAT No: 238 7878 47

Monthly Sales Report

Dec 2023

First Txn: 01-12-2023 00:00:00

Last Txn: 31-12-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£18.09
Grocery 5% VAT	£10.00
Grocery 0% VAT	£19.07
Alcohol & Spirits	£1,174.82
Accessories	£28.66
Baby Products	£13.21
BagFee	£23.68
Beers, Cider	£1,096.98
Biscuits	£87.03
Bread & Cakes	£463.90
Chilled Food	£1,696.01
Confectionery	£1,095.00
Cashback Fee	£39.21
Crisps & Snacks	£374.72
E - Cigarettes	£367.72
Eggs, Meat Fish	£138.83
Frozen food	£369.30
Fruits and Vegetables	£169.65
Grocery	£1,190.53
Health & Beauty	£124.75
Household & Cleaning	£248.64
Ice Cream	£54.07
Medicine	£18.55
News & Mags	£212.38
Pet Food	£198.68
Soft Drinks	£1,471.10
Sesonal Product	£7.04
Smoking Accesories	£98.74
Stationery	£2.72
Tobacco & Cigarettes	£2,996.66
Wine	£185.17
Winter Accessories	£2.20

Sub Total £13,997.11

Category

Lottery £415.00

Scratchcard £744.00

Sub Total £1,159.00

Total £15,156.11

Vat Summary

Rate%	Net	Vat
20%	£9,019.92	£1,803.98
5%	£9.52	£0.48
0%	£3,163.21	£0.00
Exempt	£1,159.00	£0.00
Total	£13,351.65	£1,804.46

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