

3S Abertillery

1 Cwm Cottage Rd, Abertillery NP13 1AT,
UK

VAT No: 238 7878 47

Monthly Sales Report

Jan 2024

First Txn: 01-01-2024 00:00:00

Last Txn: 31-01-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£20.94
Grocery 5% VAT	£10.00
Grocery 0% VAT	£15.25
Alcohol & Spirits	£797.68
Accessories	£23.20
Baby Products	£12.24
BagFee	£25.41
Beers, Cider	£693.70
Biscuits	£68.71
Bread & Cakes	£435.46
Chilled Food	£1,484.41
Confectionery	£809.02
Cashback Fee	£37.55
Crisps & Snacks	£289.83
E - Cigarettes	£390.90
Eggs, Meat Fish	£105.84
Frozen food	£392.29
Fruits and Vegetables	£154.04
Grocery	£1,331.35
Health & Beauty	£139.62
Household & Cleaning	£228.26
Ice Cream	£50.21
Medicine	£16.72
News & Mags	£221.43
Pet Food	£200.27
Soft Drinks	£1,403.96
Sesonal Product	£6.32
Smoking Accesories	£87.70
Stationery	£2.57
Tobacco & Cigarettes	£2,949.86
Wine	£174.48
Winter Accessories	£2.90

Sub Total £12,582.12

Category

Lottery	£308.50
Scratchcard	£823.00

Sub Total £1,131.50

Total £13,713.62

Vat Summary

Rate%	Net	Vat
20%	£8,073.64	£1,614.73
5%	£9.52	£0.48
0%	£2,883.75	£0.00
Exempt	£1,131.50	£0.00
Total	£12,098.41	£1,615.21

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