

# 3S Abertillery

1 Cwm Cottage Rd, Abertillery NP13 1AT,

UK

VAT No: 238 7878 47

## Monthly Sales Report

Mar 2024

First Txn: 01-03-2024 00:00:00

Last Txn: 31-03-2024 23:59:59

### Department Sales

#### Total

|                       |                   |
|-----------------------|-------------------|
| Grocery 20% VAT       | £18.42            |
| Grocery 5% VAT        | £10.00            |
| Grocery 0% VAT        | £13.45            |
| Alcohol & Spirits     | £955.77           |
| Accessories           | £31.74            |
| Baby Products         | £12.57            |
| BagFee                | £19.04            |
| Beers, Cider          | £709.54           |
| Bread & Cakes         | £496.68           |
| Chilled Food          | £1,699.08         |
| Confectionery         | £950.85           |
| Cashback Fee          | £41.14            |
| Crisps & Snacks       | £382.66           |
| E - Cigarettes        | £413.75           |
| Eggs, Meat Fish       | £121.53           |
| Frozen food           | £428.28           |
| Fruits and Vegetables | £138.54           |
| Grocery               | £1,328.05         |
| Health & Beauty       | £173.81           |
| Household & Cleaning  | £304.41           |
| Ice Cream             | £65.25            |
| Medicine              | £23.50            |
| News & Mags           | £272.74           |
| Pet Food              | £176.66           |
| Soft Drinks           | £1,964.24         |
| Sesonal Product       | £8.10             |
| Smoking Accesories    | £97.56            |
| Stationery            | £2.71             |
| Tobacco & Cigarettes  | £2,778.55         |
| Wine                  | £197.04           |
| Winter Accessories    | £0.25             |
| <b>Sub Total</b>      | <b>£13,835.91</b> |
| <b>Category</b>       |                   |
| Lottery               | £321.50           |
| Scratchcard           | £673.00           |
| <b>Sub Total</b>      | <b>£994.50</b>    |
| <b>Total</b>          | <b>£14,830.41</b> |

#### Vat Summary

| Rate%        | Net               | Vat              |
|--------------|-------------------|------------------|
| 20%          | £8,872.93         | £1,774.58        |
| 5%           | £9.52             | £0.48            |
| 0%           | £3,178.40         | £0.00            |
| Exempt       | £994.50           | £0.00            |
| <b>Total</b> | <b>£13,055.35</b> | <b>£1,775.06</b> |

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