

2/01/2001

9:41PM

Bar Steward
for Windows

Colchester Rugby Football Club

Liquor Trading Account as of 15/11/2000

From 9/09/2000 To 15/11/2000 No Days 67 Stock No 51

	Current Stocktake	Year to Date
Actual Sales	15109.02	100132.21
Opening Stock	3166.89	3286.68
Purchases	7440.25	49689.03
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	10607.14	52975.71
Less		
Closing Stock	2987.93	2987.93
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Cost of Sales	7619.21	49987.78
Gross Profit	7489.81	50144.43
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Percentage GP	49.57	50.08
Tax on Sales	2644.08	
Tax on Purchases	1302.04	
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Tax to Pay	1342.04	
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The Liquor Trading Account is Exclusive of Tax