

STATEMENT OF GROSS ANNUAL SALES REVENUE



EXISTING BUSINESS DECLARATION – FOR NEW AND RENEWAL GROCERY STORE APPLICATIONS

Section 33(2)(a)(ii) Sale and Supply of Alcohol Act 2012 and Regulation 12 Sale and Supply of Alcohol Regulations 2013

Period covered ____ / ____ / ____ to ____ / ____ / ____ weeks
months

Note: The 12 month statement period must not end more than 90 days before the date on which the application for the issue or renewal of the licence was made. **This statement MUST be signed by a Chartered Accountant.**

CATEGORY	SUB-CATEGORY	AMOUNT (\$)
Gross sales revenue:		
GST:		
Excise duty and excise equivalent duty on tobacco products:		
GST exclusive revenue:		
Lotteries Commission revenue:	Lotto	
	Keno	
	Instant Kiwi	
	Other (please specify)	
	TOTAL:	
Net sales revenue after deductions:		

Breakdown of net sales revenue:

CATEGORY	SUB-CATEGORY	AMOUNT (\$)	% TOTAL NET SALES REVENUE
Food products:	Grocery items such as tinned foods, pasta/rice, noodles, sauces, oils, soups, sugar, spreads, baking needs, breakfast cereals, eggs, frozen foods, dried/preserved goods including fruit, packets of coffee, tea, milo etc; condiments, pickles, relishes and the like		
	Unprocessed (including peeled and sliced) raw fruits and vegetables, and salads/salad mix		
	Fresh/frozen meats (beef, poultry, fish etc)		
	Dairy products (including milk)		
	Delicatessen items such as antipasti, cold sliced meat, smoked chicken/fish and the like		
	Breads and bakery items such as unfilled rolls, buns and full-sized cakes		
	Beverages sold in a container with a capacity greater than 1 litre, but excluding milk (eg large bottles and multi-packs on aggregate volume)		
	Multi-pack items of food or drink of a kind often included in school lunches		
	Biscuits and chips in large packets		
	Ice cream blocks greater than 1 litre by volume		
	Other (please specify)		
	TOTAL:		

CATEGORY	SUB-CATEGORY	AMOUNT (\$)	% TOTAL NET SALES REVENUE
Convenience foods:	Confectionery		
	Ready-to-eat prepared food such as sandwiches, wraps, pockets, rolls, tortillas, pancakes or the like; pizza slices, pockets, subs and the like; fish & chips and the like; burgers, hot dogs, pies and the like; pasties, samosas and the like; sausage rolls and the like; bakery items such as single serve cakes/biscuits, creamed buns and the like		
	Snack food (small quantity or small individual items of foods) such as potato chips, crisps, sticks or straws, corn chips and the like; pretzels and the like; bacon/pork crackling and the like; prawn chips and the like; individual ice cream or ice cream substitute products; ice creams/ice blocks such as scoops, sticks, cones and the like; food that is, or is mostly bars, biscuits, cones, cookies, crackers, wafers and the like, if less than 60g and sold individually; processed or treated seeds or nuts, including mixtures, in quantities of 60g or less; popcorn		
	Beverages sold in a container with a capacity of 1 litre or less, eg cans, small bottles, milkshakes, coffees etc (excluding plain milk or alcohol)		
	Other (please specify)		
	TOTAL:		
Alcohol:			
Tobacco:			
Other Revenue:	Sundry items (eg cleaning products, foil, glad wrap, etc)		
	Toiletries, personal hygiene items		
	Hardware items		
	Newspapers and magazines		
	Stationary		
	Postage items/stamps		
	Phone cards		
	Other (please specify)		
	TOTAL:		
GRAND TOTAL:			100%

I, _____ Chartered Accountant, verify that this sales revenue statement, including all associated information contained within, is true and accurate.

NZICA membership no: _____ Accounting firm: _____

Signature: _____ Date: _____