

3S Tonypanydy

61 Wern St, Tonypanydy CF40 2BN, UK

VAT No: 238 7878 47

Monthly Sales Report

Jan 2022

First Txn: 01-01-2022 00:00:00

Last Txn: 31-01-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£59.32
Grocery 5% VAT	£12.36
Grocery 0% VAT	£24.74
Alcohol & Spirits	£2,759.02
Accessories	£85.66
Baby Products	£31.18
BagFee	£55.15
Beers, Cider	£2,222.31
Biscuits	£98.44
Bread & Cakes	£915.62
Chilled Food	£3,198.50
Confectionery	£2,946.65
Cashback Fee	£100.04
Crisps & Snacks	£1,215.93
E - Cigarettes	£1,004.99
Eggs, Meat Fish	£205.62
Frozen food	£638.73
Fruits and Vegetables	£273.86
Grocery	£4,268.85
Health & Beauty	£409.71
Household & Cleaning	£833.16
Ice Cream	£166.97
Medicine	£61.76
News & Mags	£624.78
Pet Food	£607.77
Soft Drinks	£4,008.08
Sesonal Product	£21.80
Smoking Accesories	£245.57
Stationery	£8.18
Tobacco & Cigarettes	£9,336.60
Wine	£436.70
Winter Accessories	£6.97
Sub Total	£36,885.02

Category

Paypoint	£10,902.45
Lottery	£2,464.00
Scratchcard	£2,034.00
Sub Total	£15,400.45

Total £52,285.47

Vat Summary

Rate%	Net	Vat
20%	£25,725.48	£5,145.09
5%	£11.77	£0.59
0%	£6,002.09	£0.00
Exempt	£15,400.45	£0.00
Total	£47,139.79	£5,145.68

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