

### 3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

#### Monthly Sales Report

Jan 2021

First Txn: 01-01-2021 00:00:00

Last Txn: 31-01-2021 23:59:59

#### Department Sales

##### Total

Grocery 20% VAT	£65.98
Grocery 5% VAT	£10.00
Grocery 0% VAT	£30.14
Alcohol & Spirits	£3,372.45
Accessories	£86.26
Baby Products	£43.15
BagFee	£63.13
Beers, Cider	£2,655.98
Biscuits	£141.54
Bread & Cakes	£1,051.13
Chilled Food	£4,208.06
Confectionery	£2,718.92
Cashback Fee	£98.21
Crisps & Snacks	£1,164.19
E - Cigarettes	£1,428.93
Eggs, Meat Fish	£206.39
Frozen food	£828.24
Fruits and Vegetables	£280.01
Grocery	£4,799.93
Health & Beauty	£477.72
Household & Cleaning	£933.81
Ice Cream	£200.48
Medicine	£63.44
News & Mags	£791.40
Pet Food	£638.39
Soft Drinks	£5,058.88
Sesonal Product	£25.74
Smoking Accesories	£292.45
Stationery	£10.83
Tobacco & Cigarettes	£10,768.29
Wine	£518.23
Winter Accessories	£7.77

**Sub Total** £43,040.07

#### Category

Paypoint	£6,386.41
Lottery	£1,881.50
Scratchcard	£5,250.00

**Sub Total** £13,517.91

**Total** £56,557.98

#### Vat Summary

Rate%	Net	Vat
20%	£29,556.19	£5,911.23
5%	£9.52	£0.48
0%	£7,562.65	£0.00
Exempt	£13,517.91	£0.00
<b>Total</b>	<b>£50,646.27</b>	<b>£5,911.71</b>

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