

### 3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

#### Monthly Sales Report

Feb 2021

First Txn: 01-02-2021 00:00:00

Last Txn: 28-02-2021 23:59:59

#### Department Sales

##### Total

Grocery 20% VAT	£64.96
Grocery 5% VAT	£10.00
Grocery 0% VAT	£26.93
Alcohol & Spirits	£2,650.51
Accessories	£58.40
Baby Products	£35.46
BagFee	£58.87
Beers, Cider	£1,823.33
Biscuits	£137.13
Bread & Cakes	£792.74
Chilled Food	£3,742.16
Confectionery	£2,397.19
Cashback Fee	£106.00
Crisps & Snacks	£847.08
E - Cigarettes	£1,199.20
Eggs, Meat Fish	£179.24
Frozen food	£643.70
Fruits and Vegetables	£343.20
Grocery	£3,479.61
Health & Beauty	£354.00
Household & Cleaning	£597.16
Ice Cream	£145.28
Medicine	£56.20
News & Mags	£633.07
Pet Food	£579.91
Soft Drinks	£5,304.05
Sesonal Product	£18.64
Smoking Accesories	£262.62
Stationery	£8.43
Tobacco & Cigarettes	£8,632.34
Wine	£534.34
Winter Accessories	£6.35

**Sub Total** £35,728.10

#### Category

Paypoint	£6,134.92
Lottery	£2,315.00
Scratchcard	£5,297.00

**Sub Total** £13,746.92

**Total** £49,475.02

#### Vat Summary

Rate%	Net	Vat
20%	£24,334.42	£4,866.87
5%	£9.52	£0.48
0%	£6,516.81	£0.00
Exempt	£13,746.92	£0.00
<b>Total</b>	<b>£44,607.67</b>	<b>£4,867.35</b>

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