

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Apr 2021

First Txn: 01-04-2021 00:00:00

Last Txn: 30-04-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£103.67
Grocery 5% VAT	£13.02
Grocery 0% VAT	£23.09
Alcohol & Spirits	£4,103.50
Baby Products	£51.50
BagFee	£113.75
Beers, Cider	£3,949.60
Biscuits	£100.47
Bread & Cakes	£584.35
Chilled Food	£3,237.01
Confectionery	£3,666.56
Cashback Fee	£170.73
Crisps & Snacks	£1,425.12
E - Cigarettes	£1,725.24
Eggs, Meat Fish	£181.86
Frozen food	£552.76
Fruits and Vegetables	£263.43
Grocery	£7,325.19
Health & Beauty	£541.44
Household & Cleaning	£995.63
Ice Cream	£239.04
Medicine	£89.47
News & Mags	£1,016.33
Pet Food	£943.35
Soft Drinks	£6,355.90
Sesonal Product	£37.94
Smoking Accesories	£434.98
Stationery	£16.31
Tobacco & Cigarettes	£14,713.81
Wine	£771.07
Winter Accessories	£1.24

Sub Total £53,747.36

Category

Paypoint	£6,330.41
Lottery	£2,249.00
Scratchcard	£4,689.00

Sub Total £13,268.41

Total £67,015.77

Vat Summary

Rate%	Net	Vat
20%	£39,780.91	£7,956.19
5%	£12.40	£0.62
0%	£5,997.24	£0.00
Exempt	£13,268.41	£0.00
Total	£59,058.96	£7,956.81

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