

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

May 2021

First Txn: 01-05-2021 00:00:00

Last Txn: 31-05-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£59.27
Grocery 5% VAT	£10.00
Grocery 0% VAT	£24.27
Alcohol & Spirits	£2,850.03
Accessories	£96.49
Baby Products	£38.52
BagFee	£77.81
Beers, Cider	£2,706.61
Biscuits	£85.11
Bread & Cakes	£675.65
Chilled Food	£2,619.89
Confectionery	£2,746.70
Cashback Fee	£129.12
Crisps & Snacks	£1,144.02
E - Cigarettes	£1,156.34
Eggs, Meat Fish	£163.26
Frozen food	£542.66
Fruits and Vegetables	£251.83
Grocery	£4,235.07
Health & Beauty	£563.96
Household & Cleaning	£804.73
Ice Cream	£208.42
Medicine	£64.38
News & Mags	£666.91
Pet Food	£649.86
Soft Drinks	£5,805.57
Sesonal Product	£25.43
Smoking Accesories	£330.55
Stationery	£8.63
Tobacco & Cigarettes	£11,764.73
Wine	£667.20
Winter Accessories	£0.83

Sub Total £41,173.85

Category

Paypoint	£6,621.71
Lottery	£3,373.00
Scratchcard	£4,198.00

Sub Total £14,192.71

Total £55,366.56

Vat Summary

Rate%	Net	Vat
20%	£30,090.70	£6,018.14
5%	£9.52	£0.48
0%	£5,055.01	£0.00
Exempt	£14,192.71	£0.00
Total	£49,347.94	£6,018.62

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