

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Jun 2021

First Txn: 01-06-2021 00:00:00

Last Txn: 30-06-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£73.85
Grocery 5% VAT	£13.48
Grocery 0% VAT	£19.94
Alcohol & Spirits	£3,556.03
Accessories	£76.13
Baby Products	£50.11
BagFee	£75.11
Beers, Cider	£2,731.14
Biscuits	£112.62
Bread & Cakes	£658.32
Chilled Food	£3,032.84
Confectionery	£3,012.01
Cashback Fee	£125.46
Crisps & Snacks	£1,285.55
E - Cigarettes	£1,480.11
Eggs, Meat Fish	£146.25
Frozen food	£758.92
Fruits and Vegetables	£199.90
Grocery	£5,054.99
Health & Beauty	£428.47
Household & Cleaning	£662.05
Ice Cream	£336.35
Medicine	£74.24
News & Mags	£621.72
Pet Food	£612.66
Soft Drinks	£8,716.74
Sesonal Product	£27.64
Smoking Accesories	£292.43
Stationery	£11.69
Tobacco & Cigarettes	£11,676.94
Wine	£480.98
Winter Accessories	£0.96

Sub Total £46,405.63

Category

Paypoint	£5,495.61
Lottery	£2,670.00
Scratchcard	£5,944.00

Sub Total £14,109.61

Total £60,515.24

Vat Summary

Rate%	Net	Vat
20%	£34,011.67	£6,802.33
5%	£12.84	£0.64
0%	£5,578.15	£0.00
Exempt	£14,109.61	£0.00
Total	£53,712.27	£6,802.97

-- End of Report --