

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Jul 2021

First Txn: 01-07-2021 00:00:00

Last Txn: 31-07-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£59.34
Grocery 5% VAT	£10.55
Grocery 0% VAT	£39.66
Alcohol & Spirits	£3,050.35
Accessories	£91.68
Baby Products	£39.97
BagFee	£75.67
Beers, Cider	£2,755.99
Biscuits	£151.42
Bread & Cakes	£1,290.67
Chilled Food	£5,805.77
Confectionery	£3,362.05
Cashback Fee	£130.54
Crisps & Snacks	£1,410.84
E - Cigarettes	£1,123.90
Eggs, Meat Fish	£248.06
Frozen food	£1,085.80
Fruits and Vegetables	£367.85
Grocery	£3,977.96
Health & Beauty	£554.00
Household & Cleaning	£913.76
Ice Cream	£396.97
Medicine	£86.68
News & Mags	£833.04
Pet Food	£706.81
Soft Drinks	£10,370.49
Sesonal Product	£29.17
Smoking Accesories	£291.75
Stationery	£12.41
Tobacco & Cigarettes	£9,914.15
Wine	£552.87
Winter Accessories	£0.88

Sub Total £49,741.05

Category

Paypoint	£6,805.51
Lottery	£3,587.00
Scratchcard	£5,731.00

Sub Total £16,123.51

Total £65,864.56

Vat Summary

Rate%	Net	Vat
20%	£33,232.55	£6,646.51
5%	£10.05	£0.50
0%	£9,851.44	£0.00
Exempt	£16,123.51	£0.00
Total	£59,217.55	£6,647.01

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