

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Aug 2021

First Txn: 01-08-2021 00:00:00

Last Txn: 31-08-2021 23:59:59

Department Sales

Total

| | |
|-----------------------|-----------|
| Grocery 20% VAT | £64.79 |
| Grocery 5% VAT | £10.00 |
| Grocery 0% VAT | £40.62 |
| Alcohol & Spirits | £2,526.95 |
| Accessories | £72.25 |
| Baby Products | £35.69 |
| BagFee | £67.57 |
| Beers, Cider | £1,634.26 |
| Biscuits | £184.65 |
| Bread & Cakes | £1,123.05 |
| Chilled Food | £4,330.66 |
| Confectionery | £2,500.74 |
| Cashback Fee | £102.40 |
| Crisps & Snacks | £1,149.88 |
| E - Cigarettes | £1,152.32 |
| Eggs, Meat Fish | £254.14 |
| Frozen food | £1,121.03 |
| Fruits and Vegetables | £383.49 |
| Grocery | £3,567.34 |
| Health & Beauty | £331.84 |
| Household & Cleaning | £760.25 |
| Ice Cream | £286.67 |
| Medicine | £50.04 |
| News & Mags | £548.35 |
| Pet Food | £496.92 |
| Soft Drinks | £7,530.31 |
| Sesonal Product | £20.01 |
| Smoking Accesories | £249.02 |
| Stationery | £6.78 |
| Tobacco & Cigarettes | £7,606.69 |
| Wine | £421.63 |
| Winter Accessories | £0.77 |

Sub Total £38,631.11

Category

| | |
|-------------|-----------|
| Paypoint | £7,697.56 |
| Lottery | £3,456.00 |
| Scratchcard | £5,771.00 |

Sub Total £16,924.56

Total £55,555.67

Vat Summary

| Rate% | Net | Vat |
|--------------|-------------------|------------------|
| 20% | £25,512.60 | £5,102.51 |
| 5% | £9.52 | £0.48 |
| 0% | £8,006.00 | £0.00 |
| Exempt | £16,924.56 | £0.00 |
| Total | £50,452.68 | £5,102.99 |

-- End of Report --