

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Sep 2021

First Txn: 01-09-2021 00:00:00

Last Txn: 30-09-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£48.85
Grocery 5% VAT	£10.00
Grocery 0% VAT	£31.78
Alcohol & Spirits	£2,828.07
Accessories	£65.64
Baby Products	£32.45
BagFee	£55.72
Beers, Cider	£2,019.78
Biscuits	£137.15
Bread & Cakes	£918.48
Chilled Food	£3,875.41
Confectionery	£2,063.58
Cashback Fee	£96.60
Crisps & Snacks	£970.56
E - Cigarettes	£1,188.29
Eggs, Meat Fish	£250.88
Frozen food	£704.75
Fruits and Vegetables	£334.03
Grocery	£3,039.31
Health & Beauty	£341.11
Household & Cleaning	£536.67
Ice Cream	£116.10
Medicine	£49.32
News & Mags	£565.68
Pet Food	£532.04
Soft Drinks	£4,696.25
Sesonal Product	£22.00
Smoking Accesories	£248.58
Stationery	£6.25
Tobacco & Cigarettes	£7,323.43
Wine	£350.18
Winter Accessories	£0.68

Sub Total £33,459.62

Category

Paypoint	£6,985.69
Lottery	£2,370.00
Scratchcard	£5,251.00

Sub Total £14,606.69

Total £48,066.31

Vat Summary

Rate%	Net	Vat
20%	£22,174.55	£4,434.91
5%	£9.52	£0.48
0%	£6,840.16	£0.00
Exempt	£14,606.69	£0.00
Total	£43,630.92	£4,435.39

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