

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Oct 2021

First Txn: 01-10-2021 00:00:00

Last Txn: 31-10-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£72.65
Grocery 5% VAT	£11.65
Grocery 0% VAT	£32.17
Alcohol & Spirits	£2,700.98
Accessories	£67.95
Baby Products	£30.67
BagFee	£74.55
Beers, Cider	£2,458.85
Biscuits	£124.48
Bread & Cakes	£958.29
Chilled Food	£3,445.51
Confectionery	£2,972.56
Cashback Fee	£118.68
Crisps & Snacks	£990.34
E - Cigarettes	£960.45
Eggs, Meat Fish	£209.47
Frozen food	£670.57
Fruits and Vegetables	£324.94
Grocery	£3,552.19
Health & Beauty	£473.96
Household & Cleaning	£679.19
Ice Cream	£161.34
Medicine	£55.56
News & Mags	£543.05
Pet Food	£629.21
Soft Drinks	£4,726.11
Sesonal Product	£23.41
Smoking Accesories	£322.75
Stationery	£9.12
Tobacco & Cigarettes	£9,005.33
Wine	£534.38
Winter Accessories	£0.63

Sub Total £36,940.99

Category

Paypoint	£7,632.65
Lottery	£2,573.50
Scratchcard	£4,789.00

Sub Total £14,995.15

Total £51,936.14

Vat Summary

Rate%	Net	Vat
20%	£25,497.87	£5,099.58
5%	£11.10	£0.55
0%	£6,331.89	£0.00
Exempt	£14,995.15	£0.00
Total	£46,836.01	£5,100.13

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