

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Nov 2021

First Txn: 01-11-2021 00:00:00

Last Txn: 30-11-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£83.10
Grocery 5% VAT	£15.53
Grocery 0% VAT	£48.57
Alcohol & Spirits	£3,173.09
Accessories	£101.50
Baby Products	£57.03
BagFee	£89.33
Beers, Cider	£2,961.07
Biscuits	£159.02
Bread & Cakes	£1,043.31
Chilled Food	£4,718.16
Confectionery	£4,053.32
Cashback Fee	£147.75
Crisps & Snacks	£1,476.38
E - Cigarettes	£1,429.93
Eggs, Meat Fish	£266.57
Frozen food	£901.38
Fruits and Vegetables	£373.45
Grocery	£4,247.88
Health & Beauty	£522.82
Household & Cleaning	£904.47
Ice Cream	£213.44
Medicine	£69.27
News & Mags	£865.06
Pet Food	£613.76
Soft Drinks	£5,475.67
Sesonal Product	£35.02
Smoking Accesories	£381.07
Stationery	£9.67
Tobacco & Cigarettes	£11,653.72
Wine	£602.05
Winter Accessories	£10.71

Sub Total £46,703.10

Category

Paypoint	£7,109.53
Lottery	£1,985.50
Scratchcard	£4,532.00

Sub Total £13,627.03

Total £60,330.13

Vat Summary

Rate%	Net	Vat
20%	£31,897.53	£6,379.50
5%	£14.79	£0.74
0%	£8,410.54	£0.00
Exempt	£13,627.03	£0.00
Total	£53,949.89	£6,380.24

-- End of Report --