

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Dec 2021

First Txn: 01-12-2021 00:00:00

Last Txn: 31-12-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£89.85
Grocery 5% VAT	£12.56
Grocery 0% VAT	£41.42
Alcohol & Spirits	£6,086.08
Accessories	£126.73
Baby Products	£43.85
BagFee	£71.59
Beers, Cider	£3,822.82
Biscuits	£180.39
Bread & Cakes	£1,607.83
Chilled Food	£4,976.39
Confectionery	£5,013.92
Cashback Fee	£117.84
Crisps & Snacks	£1,511.91
E - Cigarettes	£1,466.39
Eggs, Meat Fish	£335.78
Frozen food	£1,088.88
Fruits and Vegetables	£494.87
Grocery	£4,396.19
Health & Beauty	£600.65
Household & Cleaning	£840.47
Ice Cream	£211.14
Medicine	£73.84
News & Mags	£989.54
Pet Food	£635.03
Soft Drinks	£7,828.87
Sesonal Product	£27.68
Smoking Accesories	£313.73
Stationery	£12.30
Tobacco & Cigarettes	£13,009.75
Wine	£842.02
Winter Accessories	£12.84

Sub Total £56,883.15

Category

Paypoint	£7,321.45
Lottery	£2,341.00
Scratchcard	£5,143.00

Sub Total £14,805.45

Total £71,688.60

Vat Summary

Rate%	Net	Vat
20%	£39,273.18	£7,854.63
5%	£11.96	£0.60
0%	£9,742.78	£0.00
Exempt	£14,805.45	£0.00
Total	£63,833.37	£7,855.23

-- End of Report --