

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Jan 2022

First Txn: 01-01-2022 00:00:00

Last Txn: 31-01-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£69.26
Grocery 5% VAT	£13.42
Grocery 0% VAT	£30.94
Alcohol & Spirits	£4,453.51
Accessories	£94.37
Baby Products	£48.92
BagFee	£91.43
Beers, Cider	£2,583.21
Biscuits	£202.86
Bread & Cakes	£983.13
Chilled Food	£4,092.24
Confectionery	£3,463.59
Cashback Fee	£161.66
Crisps & Snacks	£1,637.15
E - Cigarettes	£1,508.95
Eggs, Meat Fish	£303.52
Frozen food	£841.31
Fruits and Vegetables	£450.28
Grocery	£4,599.30
Health & Beauty	£453.49
Household & Cleaning	£1,012.15
Ice Cream	£190.39
Medicine	£76.86
News & Mags	£811.24
Pet Food	£704.77
Soft Drinks	£6,361.40
Sesonal Product	£28.06
Smoking Accesories	£423.84
Stationery	£10.06
Tobacco & Cigarettes	£10,932.97
Wine	£725.77
Winter Accessories	£9.14

Sub Total £47,369.19

Category

Paypoint	£7,934.15
Lottery	£2,308.50
Scratchcard	£4,923.00

Sub Total £15,165.65

Total £62,534.84

Vat Summary

Rate%	Net	Vat
20%	£33,010.16	£6,602.03
5%	£12.78	£0.64
0%	£7,743.58	£0.00
Exempt	£15,165.65	£0.00
Total	£55,932.17	£6,602.67

-- End of Report --