

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Feb 2022

First Txn: 01-02-2022 00:00:00

Last Txn: 28-02-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£50.74
Grocery 5% VAT	£11.76
Grocery 0% VAT	£23.82
Alcohol & Spirits	£2,744.62
Accessories	£62.27
Baby Products	£41.81
BagFee	£74.94
Beers, Cider	£2,188.60
Biscuits	£128.50
Bread & Cakes	£814.84
Chilled Food	£3,467.45
Confectionery	£2,247.24
Cashback Fee	£104.80
Crisps & Snacks	£953.72
E - Cigarettes	£1,291.19
Eggs, Meat Fish	£148.89
Frozen food	£692.66
Fruits and Vegetables	£253.01
Grocery	£4,114.21
Health & Beauty	£442.85
Household & Cleaning	£724.35
Ice Cream	£128.73
Medicine	£60.41
News & Mags	£700.04
Pet Food	£556.17
Soft Drinks	£4,813.45
Sesonal Product	£20.07
Smoking Accesories	£250.16
Stationery	£9.74
Tobacco & Cigarettes	£10,692.38
Wine	£567.44
Winter Accessories	£9.39

Sub Total £38,390.25

Category

Paypoint	£8,539.27
Lottery	£2,731.50
Scratchcard	£4,781.00

Sub Total £16,051.77

Total £54,442.02

Vat Summary

Rate%	Net	Vat
20%	£26,774.34	£5,354.87
5%	£11.20	£0.56
0%	£6,249.28	£0.00
Exempt	£16,051.77	£0.00
Total	£49,086.59	£5,355.43

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