

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Mar 2022

First Txn: 01-03-2022 00:00:00

Last Txn: 31-03-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£83.91
Grocery 5% VAT	£13.84
Grocery 0% VAT	£37.25
Alcohol & Spirits	£3,608.90
Accessories	£109.51
Baby Products	£41.28
BagFee	£66.39
Beers, Cider	£2,004.15
Biscuits	£150.25
Bread & Cakes	£1,154.02
Chilled Food	£3,472.86
Confectionery	£3,829.78
Cashback Fee	£123.91
Crisps & Snacks	£1,307.32
E - Cigarettes	£1,569.86
Eggs, Meat Fish	£274.20
Frozen food	£801.48
Fruits and Vegetables	£304.46
Grocery	£4,922.24
Health & Beauty	£558.76
Household & Cleaning	£846.20
Ice Cream	£155.20
Medicine	£88.03
News & Mags	£701.53
Pet Food	£799.81
Soft Drinks	£6,262.94
Sesonal Product	£28.04
Smoking Accesories	£388.97
Stationery	£10.03
Tobacco & Cigarettes	£9,150.26
Wine	£536.84

Sub Total £43,402.22

Category

Paypoint	£10,450.10
Lottery	£2,810.00
Scratchcard	£5,334.00

Sub Total £18,594.10

Total £61,996.32

Vat Summary

Rate%	Net	Vat
20%	£30,386.91	£6,077.38
5%	£13.18	£0.66
0%	£6,924.09	£0.00
Exempt	£18,594.10	£0.00
Total	£55,918.28	£6,078.04

-- End of Report --