

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Apr 2022

First Txn: 01-04-2022 00:00:00

Last Txn: 30-04-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£71.28
Grocery 5% VAT	£11.67
Grocery 0% VAT	£22.92
Alcohol & Spirits	£3,620.51
Accessories	£87.40
Baby Products	£51.74
BagFee	£76.07
Beers, Cider	£3,029.13
Biscuits	£143.28
Bread & Cakes	£880.31
Chilled Food	£3,848.73
Confectionery	£3,241.58
Cashback Fee	£150.92
Crisps & Snacks	£1,435.43
E - Cigarettes	£1,390.57
Eggs, Meat Fish	£179.41
Frozen food	£656.62
Fruits and Vegetables	£261.10
Grocery	£4,891.70
Health & Beauty	£525.81
Household & Cleaning	£987.95
Ice Cream	£208.47
Medicine	£95.77
News & Mags	£685.35
Pet Food	£625.56
Soft Drinks	£5,217.26
Sesonal Product	£33.14
Smoking Accesories	£318.16
Stationery	£11.61
Tobacco & Cigarettes	£9,965.05
Wine	£710.92
Winter Accessories	£1.07

Sub Total £43,436.49

Category

Paypoint	£9,710.56
Lottery	£2,526.00
Scratchcard	£6,633.00

Sub Total £18,869.56

Total £62,306.05

Vat Summary

Rate%	Net	Vat
20%	£30,594.97	£6,118.99
5%	£11.11	£0.56
0%	£6,710.86	£0.00
Exempt	£18,869.56	£0.00
Total	£56,186.50	£6,119.55

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