

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

May 2022

First Txn: 01-05-2022 00:00:00

Last Txn: 31-05-2022 23:59:59

Department Sales

Total

| | |
|-----------------------|-------------------|
| Grocery 20% VAT | £78.31 |
| Grocery 5% VAT | £12.02 |
| Grocery 0% VAT | £39.24 |
| Alcohol & Spirits | £3,781.62 |
| Accessories | £120.54 |
| Baby Products | £43.40 |
| BagFee | £103.25 |
| Beers, Cider | £2,382.36 |
| Biscuits | £128.42 |
| Bread & Cakes | £1,021.97 |
| Chilled Food | £4,639.42 |
| Confectionery | £4,320.62 |
| Cashback Fee | £130.38 |
| Crisps & Snacks | £1,577.63 |
| E - Cigarettes | £1,846.51 |
| Eggs, Meat Fish | £273.18 |
| Frozen food | £748.16 |
| Fruits and Vegetables | £352.05 |
| Grocery | £5,864.55 |
| Health & Beauty | £613.13 |
| Household & Cleaning | £998.48 |
| Ice Cream | £195.33 |
| Medicine | £101.92 |
| News & Mags | £785.66 |
| Pet Food | £748.05 |
| Soft Drinks | £6,546.02 |
| Sesonal Product | £33.61 |
| Smoking Accesories | £303.72 |
| Stationery | £10.18 |
| Tobacco & Cigarettes | £12,522.44 |
| Wine | £734.46 |
| Sub Total | £51,056.63 |

Category

| | |
|-------------|-----------|
| Paypoint | £9,225.03 |
| Lottery | £3,031.00 |
| Scratchcard | £6,870.00 |

Sub Total £19,126.03

Total £70,182.66

Vat Summary

| Rate% | Net | Vat |
|--------------|-------------------|------------------|
| 20% | £35,852.41 | £7,170.49 |
| 5% | £11.45 | £0.57 |
| 0% | £8,021.71 | £0.00 |
| Exempt | £19,126.03 | £0.00 |
| Total | £63,011.60 | £7,171.06 |

-- End of Report --