

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Jun 2022

First Txn: 01-06-2022 00:00:00

Last Txn: 30-06-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£78.62
Grocery 5% VAT	£13.62
Grocery 0% VAT	£26.08
Alcohol & Spirits	£4,273.54
Accessories	£106.21
Baby Products	£46.58
BagFee	£95.05
Beers, Cider	£3,102.54
Biscuits	£116.75
Bread & Cakes	£882.21
Chilled Food	£3,856.95
Confectionery	£3,269.44
Cashback Fee	£140.32
Crisps & Snacks	£1,331.50
E - Cigarettes	£1,646.88
Eggs, Meat Fish	£263.00
Frozen food	£871.26
Fruits and Vegetables	£373.75
Grocery	£4,534.24
Health & Beauty	£477.14
Household & Cleaning	£752.53
Ice Cream	£392.08
Medicine	£70.48
News & Mags	£806.57
Pet Food	£637.55
Soft Drinks	£8,271.06
Sesonal Product	£30.63
Smoking Accesories	£333.01
Stationery	£12.15
Tobacco & Cigarettes	£11,549.12
Wine	£572.39
Winter Accessories	£1.06

Sub Total £48,934.31

Category

Paypoint	£12,138.20
Lottery	£3,157.00
Scratchcard	£6,336.00

Sub Total £21,631.20

Total £70,565.51

Vat Summary

Rate%	Net	Vat
20%	£34,744.58	£6,948.91
5%	£12.97	£0.65
0%	£7,227.20	£0.00
Exempt	£21,631.20	£0.00
Total	£63,615.95	£6,949.56

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