

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Jul 2022

First Txn: 01-07-2022 00:00:00

Last Txn: 31-07-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£67.69
Grocery 5% VAT	£12.08
Grocery 0% VAT	£48.08
Alcohol & Spirits	£4,210.64
Accessories	£103.27
Baby Products	£56.02
BagFee	£76.10
Beers, Cider	£2,105.03
Biscuits	£161.62
Bread & Cakes	£1,152.41
Chilled Food	£5,428.75
Confectionery	£2,965.48
Cashback Fee	£130.34
Crisps & Snacks	£1,433.04
E - Cigarettes	£1,312.59
Eggs, Meat Fish	£347.81
Frozen food	£1,225.67
Fruits and Vegetables	£350.31
Grocery	£5,013.14
Health & Beauty	£436.33
Household & Cleaning	£924.90
Ice Cream	£446.45
Medicine	£72.54
News & Mags	£900.86
Pet Food	£869.52
Soft Drinks	£9,716.37
Sesonal Product	£24.00
Smoking Accesories	£293.00
Stationery	£10.30
Tobacco & Cigarettes	£11,932.94
Wine	£627.24

Sub Total £52,454.52

Category

Paypoint	£6,936.43
Lottery	£3,234.00
Scratchcard	£7,236.00

Sub Total £17,406.43

Total £69,860.95

Vat Summary

Rate%	Net	Vat
20%	£35,669.11	£7,133.82
5%	£11.50	£0.58
0%	£9,639.51	£0.00
Exempt	£17,406.43	£0.00
Total	£62,726.55	£7,134.40

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