

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Aug 2022

First Txn: 01-08-2022 00:00:00

Last Txn: 31-08-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£62.62
Grocery 5% VAT	£13.72
Grocery 0% VAT	£41.90
Alcohol & Spirits	£3,878.49
Accessories	£83.58
Baby Products	£49.50
BagFee	£73.35
Beers, Cider	£2,519.80
Biscuits	£176.73
Bread & Cakes	£1,152.88
Chilled Food	£4,686.37
Confectionery	£3,888.16
Cashback Fee	£108.45
Crisps & Snacks	£1,133.60
E - Cigarettes	£1,585.69
Eggs, Meat Fish	£272.64
Frozen food	£1,118.26
Fruits and Vegetables	£364.38
Grocery	£4,588.66
Health & Beauty	£570.34
Household & Cleaning	£839.36
Ice Cream	£346.63
Medicine	£66.30
News & Mags	£767.45
Pet Food	£794.09
Soft Drinks	£7,765.88
Sesonal Product	£33.39
Smoking Accesories	£335.43
Stationery	£9.31
Tobacco & Cigarettes	£13,603.00
Wine	£521.86

Sub Total £51,451.82

Category

Paypoint	£7,327.52
Lottery	£2,989.00
Scratchcard	£6,321.00

Sub Total £16,637.52

Total £68,089.34

Vat Summary

Rate%	Net	Vat
20%	£35,686.75	£7,137.35
5%	£13.07	£0.65
0%	£8,614.00	£0.00
Exempt	£16,637.52	£0.00
Total	£60,951.34	£7,138.00

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