

# 3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

## Monthly Sales Report

Sep 2022

First Txn: 01-09-2022 00:00:00

Last Txn: 30-09-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£91.94
Grocery 5% VAT	£16.15
Grocery 0% VAT	£28.05
Alcohol & Spirits	£4,531.69
Accessories	£115.13
Baby Products	£44.75
BagFee	£76.50
Beers, Cider	£2,620.30
Biscuits	£188.47
Bread & Cakes	£989.98
Chilled Food	£4,590.17
Confectionery	£3,281.84
Cashback Fee	£135.62
Crisps & Snacks	£1,449.81
E - Cigarettes	£1,593.06
Eggs, Meat Fish	£280.31
Frozen food	£693.41
Fruits and Vegetables	£378.73
Grocery	£4,683.57
Health & Beauty	£643.62
Household & Cleaning	£1,071.06
Ice Cream	£248.07
Medicine	£72.12
News & Mags	£981.04
Pet Food	£840.44
Soft Drinks	£6,019.28
Sesonal Product	£37.34
Smoking Accesories	£414.21
Stationery	£10.63
Tobacco & Cigarettes	£11,617.82
Wine	£672.14
Winter Accessories	£1.02

**Sub Total** £48,418.27

### Category

Paypoint	£5,046.91
Lottery	£3,479.50
Scratchcard	£7,823.00

**Sub Total** £16,349.41

**Total** £64,767.68

### Vat Summary

Rate%	Net	Vat
20%	£33,528.85	£6,705.77
5%	£15.38	£0.77
0%	£8,167.50	£0.00
Exempt	£16,349.41	£0.00
<b>Total</b>	<b>£58,061.14</b>	<b>£6,706.54</b>

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