

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Oct 2022

First Txn: 01-10-2022 00:00:00

Last Txn: 31-10-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£68.29
Grocery 5% VAT	£12.20
Grocery 0% VAT	£70.64
Alcohol & Spirits	£3,237.64
Accessories	£112.55
Baby Products	£49.23
BagFee	£87.06
Beers, Cider	£2,759.00
Biscuits	£382.28
Bread & Cakes	£1,884.88
Chilled Food	£8,235.37
Confectionery	£2,794.62
Cashback Fee	£128.62
Crisps & Snacks	£1,381.35
E - Cigarettes	£1,390.38
Eggs, Meat Fish	£565.57
Frozen food	£1,417.35
Fruits and Vegetables	£723.98
Grocery	£4,121.23
Health & Beauty	£599.90
Household & Cleaning	£973.72
Ice Cream	£207.07
Medicine	£67.08
News & Mags	£880.73
Pet Food	£722.64
Soft Drinks	£5,674.06
Sesonal Product	£32.30
Smoking Accesories	£338.36
Stationery	£13.06
Tobacco & Cigarettes	£13,233.78
Wine	£694.96

Sub Total £52,859.90

Category

Paypoint	£7,788.80
Lottery	£2,796.50
Scratchcard	£7,572.00

Sub Total £18,157.30

Total £71,017.20

Vat Summary

Rate%	Net	Vat
20%	£32,212.17	£6,442.43
5%	£11.62	£0.58
0%	£14,193.10	£0.00
Exempt	£18,157.30	£0.00
Total	£64,574.19	£6,443.01

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