

# 3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

## Monthly Sales Report

Nov 2022

First Txn: 01-11-2022 00:00:00

Last Txn: 30-11-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£66.58
Grocery 5% VAT	£17.41
Grocery 0% VAT	£91.30
Alcohol & Spirits	£3,285.67
Accessories	£89.20
Baby Products	£52.99
BagFee	£88.98
Beers, Cider	£2,936.93
Biscuits	£396.19
Bread & Cakes	£2,747.51
Chilled Food	£8,384.81
Confectionery	£3,430.53
Cashback Fee	£150.33
Crisps & Snacks	£1,109.45
E - Cigarettes	£1,580.14
Eggs, Meat Fish	£468.54
Frozen food	£1,607.39
Fruits and Vegetables	£877.24
Grocery	£4,400.75
Health & Beauty	£506.29
Household & Cleaning	£886.65
Ice Cream	£172.51
Medicine	£72.67
News & Mags	£870.71
Pet Food	£680.54
Soft Drinks	£6,323.17
Sesonal Product	£26.54
Smoking Accesories	£369.52
Stationery	£10.79
Tobacco & Cigarettes	£13,532.61
Wine	£500.13
Winter Accessories	£9.95

**Sub Total** £55,744.02

### Category

Paypoint	£10,621.20
Lottery	£2,617.00
Scratchcard	£6,616.00

**Sub Total** £19,854.20

**Total** £75,598.22

### Vat Summary

Rate%	Net	Vat
20%	£33,546.99	£6,709.39
5%	£16.58	£0.83
0%	£15,470.23	£0.00
Exempt	£19,854.20	£0.00
<b>Total</b>	<b>£68,888.00</b>	<b>£6,710.22</b>

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