

# 3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

## Monthly Sales Report

Dec 2022

First Txn: 01-12-2022 00:00:00

Last Txn: 31-12-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£82.10
Grocery 5% VAT	£15.44
Grocery 0% VAT	£85.30
Alcohol & Spirits	£6,057.35
Accessories	£101.82
Baby Products	£56.46
BagFee	£102.55
Beers, Cider	£3,917.62
Biscuits	£369.76
Bread & Cakes	£2,220.28
Chilled Food	£11,542.72
Confectionery	£6,399.77
Cashback Fee	£151.56
Crisps & Snacks	£1,666.77
E - Cigarettes	£1,766.98
Eggs, Meat Fish	£557.29
Frozen food	£2,103.57
Fruits and Vegetables	£828.40
Grocery	£6,511.44
Health & Beauty	£643.78
Household & Cleaning	£1,092.30
Ice Cream	£222.97
Medicine	£105.14
News & Mags	£1,134.60
Pet Food	£919.77
Soft Drinks	£5,788.58
Sesonal Product	£38.98
Smoking Accesories	£397.39
Stationery	£13.87
Tobacco & Cigarettes	£12,701.98
Wine	£1,195.37
Winter Accessories	£10.79

**Sub Total** £68,802.70

### Category

Paypoint	£11,231.07
Lottery	£2,626.50
Scratchcard	£6,501.00

**Sub Total** £20,358.57

**Total** £89,161.27

### Vat Summary

Rate%	Net	Vat
20%	£41,588.64	£8,317.72
5%	£14.70	£0.74
0%	£18,880.90	£0.00
Exempt	£20,358.57	£0.00
<b>Total</b>	<b>£80,842.81</b>	<b>£8,318.46</b>

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