

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Jan 2023

First Txn: 01-01-2023 00:00:00

Last Txn: 31-01-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£74.63
Grocery 5% VAT	£12.94
Grocery 0% VAT	£64.42
Alcohol & Spirits	£2,975.86
Accessories	£98.79
Baby Products	£45.39
BagFee	£86.59
Beers, Cider	£2,350.08
Biscuits	£218.79
Bread & Cakes	£1,950.65
Chilled Food	£6,251.76
Confectionery	£2,737.63
Cashback Fee	£98.98
Crisps & Snacks	£1,331.76
E - Cigarettes	£1,428.72
Eggs, Meat Fish	£411.53
Frozen food	£1,352.93
Fruits and Vegetables	£581.21
Grocery	£4,277.18
Health & Beauty	£412.04
Household & Cleaning	£807.51
Ice Cream	£189.14
Medicine	£64.74
News & Mags	£672.39
Pet Food	£568.40
Soft Drinks	£5,630.61
Sesonal Product	£24.56
Smoking Accesories	£300.00
Stationery	£11.83
Tobacco & Cigarettes	£10,708.82
Wine	£641.18
Winter Accessories	£7.55

Sub Total £46,388.61

Category

Paypoint	£9,710.56
Lottery	£2,526.00
Scratchcard	£5,924.00

Sub Total £18,160.56

Total £64,549.17

Vat Summary

Rate%	Net	Vat
20%	£29,039.53	£5,807.90
5%	£12.32	£0.62
0%	£11,528.24	£0.00
Exempt	£18,160.56	£0.00
Total	£58,740.65	£5,808.52

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