

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Feb 2023

First Txn: 01-02-2023 00:00:00

Last Txn: 28-02-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£72.18
Grocery 5% VAT	£10.00
Grocery 0% VAT	£59.87
Alcohol & Spirits	£3,176.47
Accessories	£72.52
Baby Products	£33.07
BagFee	£65.33
Beers, Cider	£2,450.77
Biscuits	£251.99
Bread & Cakes	£1,400.45
Chilled Food	£5,877.90
Confectionery	£2,408.07
Cashback Fee	£92.39
Crisps & Snacks	£1,185.75
E - Cigarettes	£1,281.93
Eggs, Meat Fish	£390.43
Frozen food	£1,446.05
Fruits and Vegetables	£655.15
Grocery	£3,536.63
Health & Beauty	£410.21
Household & Cleaning	£750.63
Ice Cream	£146.86
Medicine	£52.59
News & Mags	£585.99
Pet Food	£606.54
Soft Drinks	£4,127.91
Sesonal Product	£26.64
Smoking Accesories	£318.06
Stationery	£10.04
Tobacco & Cigarettes	£9,696.57
Wine	£586.74
Winter Accessories	£8.25

Sub Total £41,793.98

Category

Paypoint	£10,472.82
Lottery	£2,439.50
Scratchcard	£4,412.00

Sub Total £17,324.32

Total £59,118.30

Vat Summary

Rate%	Net	Vat
20%	£25,907.93	£5,181.58
5%	£9.52	£0.48
0%	£10,694.47	£0.00
Exempt	£17,324.32	£0.00
Total	£53,936.24	£5,182.06

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