

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Apr 2023

First Txn: 01-04-2023 00:00:00

Last Txn: 30-04-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£68.67
Grocery 5% VAT	£10.30
Grocery 0% VAT	£31.34
Alcohol & Spirits	£3,634.43
Accessories	£101.67
Baby Products	£38.63
BagFee	£74.92
Beers, Cider	£2,624.28
Biscuits	£108.12
Bread & Cakes	£798.80
Chilled Food	£3,184.94
Confectionery	£2,736.83
Cashback Fee	£123.52
Crisps & Snacks	£1,111.18
E - Cigarettes	£1,069.31
Eggs, Meat Fish	£179.23
Frozen food	£632.49
Fruits and Vegetables	£289.07
Grocery	£4,101.39
Health & Beauty	£483.33
Household & Cleaning	£682.54
Ice Cream	£171.00
Medicine	£76.49
News & Mags	£603.24
Pet Food	£579.27
Soft Drinks	£5,950.15
Sesonal Product	£26.07
Smoking Accesories	£250.36
Stationery	£7.93
Tobacco & Cigarettes	£12,173.97
Wine	£646.85
Winter Accessories	£0.75

Sub Total **£42,571.07**

Category

Paypoint	£8,323.72
Lottery	£2,878.00
Scratchcard	£6,512.00

Sub Total **£17,713.72**

Total **£60,284.79**

Vat Summary

Rate%	Net	Vat
20%	£30,589.56	£6,117.91
5%	£9.81	£0.49
0%	£5,853.30	£0.00
Exempt	£17,713.72	£0.00
Total	£54,166.39	£6,118.40

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