

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

May 2023

First Txn: 01-05-2023 00:00:00

Last Txn: 31-05-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£66.40
Grocery 5% VAT	£13.73
Grocery 0% VAT	£28.35
Alcohol & Spirits	£3,472.74
Accessories	£78.72
Baby Products	£53.38
BagFee	£88.76
Beers, Cider	£2,512.41
Biscuits	£130.01
Bread & Cakes	£981.24
Chilled Food	£3,677.07
Confectionery	£3,010.06
Cashback Fee	£116.63
Crisps & Snacks	£1,471.88
E - Cigarettes	£1,344.03
Eggs, Meat Fish	£236.30
Frozen food	£773.02
Fruits and Vegetables	£256.13
Grocery	£4,486.31
Health & Beauty	£554.02
Household & Cleaning	£937.87
Ice Cream	£198.61
Medicine	£62.98
News & Mags	£718.90
Pet Food	£805.08
Soft Drinks	£6,718.38
Sesonal Product	£30.81
Smoking Accesories	£310.95
Stationery	£10.40
Tobacco & Cigarettes	£10,798.88
Wine	£637.24
Winter Accessories	£0.92

Sub Total £44,582.21

Category

Paypoint	£8,426.65
Lottery	£3,287.00
Scratchcard	£7,901.00

Sub Total £19,614.65

Total £64,196.86

Vat Summary

Rate%	Net	Vat
20%	£31,447.20	£6,289.45
5%	£13.08	£0.65
0%	£6,831.83	£0.00
Exempt	£19,614.65	£0.00
Total	£57,906.76	£6,290.10

-- End of Report --