

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Jun 2023

First Txn: 01-06-2023 00:00:00

Last Txn: 30-06-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£102.24
Grocery 5% VAT	£12.79
Grocery 0% VAT	£28.81
Alcohol & Spirits	£4,606.30
Baby Products	£48.14
BagFee	£89.79
Beers, Cider	£2,518.67
Biscuits	£165.52
Bread & Cakes	£1,152.84
Chilled Food	£4,583.19
Confectionery	£3,241.04
Cashback Fee	£167.52
Crisps & Snacks	£1,543.76
E - Cigarettes	£1,785.77
Eggs, Meat Fish	£263.86
Frozen food	£1,200.20
Fruits and Vegetables	£401.48
Grocery	£5,534.51
Health & Beauty	£694.28
Household & Cleaning	£1,200.29
Ice Cream	£384.41
Medicine	£77.73
News & Mags	£981.38
Pet Food	£957.35
Soft Drinks	£12,905.53
Sesonal Product	£26.32
Smoking Accesories	£454.88
Stationery	£11.34
Tobacco & Cigarettes	£13,172.37
Wine	£592.76
Winter Accessories	£0.87
Sub Total	£58,905.94

Category

Paypoint	£6,560.93
Lottery	£3,131.50
Scratchcard	£9,387.00

Sub Total £19,079.43

Total £77,985.37

Vat Summary

Rate%	Net	Vat
20%	£41,741.29	£8,348.26
5%	£12.18	£0.61
0%	£8,803.60	£0.00
Exempt	£19,079.43	£0.00
Total	£69,636.50	£8,348.87

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