

# 3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

## Monthly Sales Report

Jul 2023

First Txn: 01-07-2023 00:00:00

Last Txn: 31-07-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£54.43
Grocery 5% VAT	£14.99
Grocery 0% VAT	£39.59
Alcohol & Spirits	£3,696.89
Accessories	£74.07
Baby Products	£40.51
BagFee	£63.29
Beers, Cider	£2,683.28
Biscuits	£149.43
Bread & Cakes	£1,238.17
Chilled Food	£5,462.39
Confectionery	£2,684.85
Cashback Fee	£128.62
Crisps & Snacks	£1,065.18
E - Cigarettes	£1,500.90
Eggs, Meat Fish	£313.91
Frozen food	£1,221.68
Fruits and Vegetables	£364.15
Grocery	£4,744.03
Health & Beauty	£402.02
Household & Cleaning	£694.39
Ice Cream	£335.60
Medicine	£82.89
News & Mags	£783.33
Pet Food	£747.07
Soft Drinks	£9,163.39
Sesonal Product	£22.95
Smoking Accesories	£348.19
Stationery	£8.78
Tobacco & Cigarettes	£11,098.16
Wine	£559.27
Winter Accessories	£0.96

**Sub Total** £49,787.36

### Category

Paypoint	£7,358.93
Lottery	£2,204.00
Scratchcard	£5,516.00

**Sub Total** £15,078.93

**Total** £64,866.29

### Vat Summary

Rate%	Net	Vat
20%	£33,480.64	£6,696.13
5%	£14.28	£0.71
0%	£9,595.60	£0.00
Exempt	£15,078.93	£0.00
<b>Total</b>	<b>£58,169.45</b>	<b>£6,696.84</b>

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