

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Aug 2023

First Txn: 01-08-2023 00:00:00

Last Txn: 31-08-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£80.84
Grocery 5% VAT	£13.91
Grocery 0% VAT	£47.12
Alcohol & Spirits	£3,675.15
Accessories	£117.58
Baby Products	£55.00
BagFee	£90.48
Beers, Cider	£2,998.41
Biscuits	£226.33
Bread & Cakes	£1,363.90
Chilled Food	£6,198.26
Confectionery	£4,562.55
Cashback Fee	£185.36
Crisps & Snacks	£1,758.44
E - Cigarettes	£1,865.21
Eggs, Meat Fish	£321.95
Frozen food	£1,785.30
Fruits and Vegetables	£497.50
Grocery	£5,169.17
Health & Beauty	£550.08
Household & Cleaning	£901.86
Ice Cream	£496.30
Medicine	£107.11
News & Mags	£1,021.77
Pet Food	£987.34
Soft Drinks	£11,109.67
Sesonal Product	£30.32
Smoking Accesories	£449.64
Stationery	£12.76
Tobacco & Cigarettes	£13,655.07
Wine	£665.32
Winter Accessories	£0.93

Sub Total £61,000.63

Category

Paypoint	£6,997.78
Lottery	£2,528.50
Scratchcard	£6,075.00

Sub Total £15,601.28

Total £76,601.91

Vat Summary

Rate%	Net	Vat
20%	£41,245.22	£8,249.05
5%	£13.25	£0.66
0%	£11,492.45	£0.00
Exempt	£15,601.28	£0.00
Total	£68,352.20	£8,249.71

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