

# 3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

## Monthly Sales Report

Sep 2023

First Txn: 01-09-2023 00:00:00

Last Txn: 30-09-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£71.27
Grocery 5% VAT	£13.42
Grocery 0% VAT	£41.97
Alcohol & Spirits	£3,697.84
Accessories	£96.10
Baby Products	£60.20
BagFee	£84.77
Beers, Cider	£2,787.80
Biscuits	£198.94
Bread & Cakes	£1,268.24
Chilled Food	£5,497.31
Confectionery	£3,502.79
Cashback Fee	£164.45
Crisps & Snacks	£1,366.06
E - Cigarettes	£1,704.34
Eggs, Meat Fish	£287.98
Frozen food	£1,116.41
Fruits and Vegetables	£439.45
Grocery	£5,817.22
Health & Beauty	£503.07
Household & Cleaning	£781.44
Ice Cream	£227.76
Medicine	£70.82
News & Mags	£912.69
Pet Food	£715.19
Soft Drinks	£6,870.87
Sesonal Product	£31.32
Smoking Accesories	£367.27
Stationery	£12.17
Tobacco & Cigarettes	£10,176.88
Wine	£569.90
Winter Accessories	£0.91

**Sub Total** £49,456.85

### Category

Paypoint	£6,350.63
Lottery	£2,789.00
Scratchcard	£6,178.00

**Sub Total** £15,317.63

**Total** £64,774.48

### Vat Summary

Rate%	Net	Vat
20%	£33,040.93	£6,608.19
5%	£12.78	£0.64
0%	£9,794.31	£0.00
Exempt	£15,317.63	£0.00
<b>Total</b>	<b>£58,165.65</b>	<b>£6,608.83</b>

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