

# 3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

## Monthly Sales Report

Oct 2023

First Txn: 01-10-2023 00:00:00

Last Txn: 31-10-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£87.73
Grocery 5% VAT	£14.40
Grocery 0% VAT	£47.39
Alcohol & Spirits	£3,537.42
Accessories	£97.57
Baby Products	£38.80
BagFee	£74.91
Beers, Cider	£2,941.96
Biscuits	£227.85
Bread & Cakes	£1,344.34
Chilled Food	£5,527.34
Confectionery	£3,039.75
Cashback Fee	£150.78
Crisps & Snacks	£1,358.64
E - Cigarettes	£1,138.45
Eggs, Meat Fish	£313.69
Frozen food	£1,555.31
Fruits and Vegetables	£626.15
Grocery	£4,189.95
Health & Beauty	£572.62
Household & Cleaning	£1,015.31
Ice Cream	£175.52
Medicine	£70.76
News & Mags	£872.80
Pet Food	£841.20
Soft Drinks	£6,976.12
Sesonal Product	£27.50
Smoking Accesories	£277.61
Stationery	£11.31
Tobacco & Cigarettes	£9,434.20
Wine	£507.37

**Sub Total** £47,094.75

#### Category

Paypoint	£8,061.29
Lottery	£2,553.50
Scratchcard	£6,633.00

**Sub Total** £17,247.79

**Total** £64,342.54

#### Vat Summary

Rate%	Net	Vat
20%	£30,448.32	£6,089.66
5%	£13.71	£0.69
0%	£10,542.37	£0.00
Exempt	£17,247.79	£0.00
<b>Total</b>	<b>£58,252.19</b>	<b>£6,090.35</b>

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