

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Nov 2023

First Txn: 01-11-2023 00:00:00

Last Txn: 30-11-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£69.33
Grocery 5% VAT	£12.14
Grocery 0% VAT	£58.91
Alcohol & Spirits	£3,139.79
Accessories	£106.57
Baby Products	£57.05
BagFee	£87.59
Beers, Cider	£2,577.59
Biscuits	£301.02
Bread & Cakes	£1,656.18
Chilled Food	£6,952.19
Confectionery	£3,959.72
Cashback Fee	£158.45
Crisps & Snacks	£1,524.69
E - Cigarettes	£1,460.97
Eggs, Meat Fish	£437.40
Frozen food	£1,368.09
Fruits and Vegetables	£666.21
Grocery	£4,245.63
Health & Beauty	£514.38
Household & Cleaning	£1,094.11
Ice Cream	£228.24
Medicine	£76.90
News & Mags	£710.62
Pet Food	£654.64
Soft Drinks	£6,991.79
Sesonal Product	£32.43
Smoking Accesories	£323.33
Stationery	£10.67
Tobacco & Cigarettes	£13,160.31
Wine	£583.37
Winter Accessories	£9.55

Sub Total £53,229.86

Category

Paypoint	£7,538.14
Lottery	£2,539.00
Scratchcard	£6,031.00

Sub Total £16,108.14

Total £69,338.00

Vat Summary

Rate%	Net	Vat
20%	£34,195.56	£6,839.11
5%	£11.56	£0.58
0%	£12,183.05	£0.00
Exempt	£16,108.14	£0.00
Total	£62,498.31	£6,839.69

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