

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Dec 2023

First Txn: 01-12-2023 00:00:00

Last Txn: 31-12-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£56.12
Grocery 5% VAT	£11.02
Grocery 0% VAT	£45.51
Alcohol & Spirits	£4,054.95
Accessories	£102.23
Baby Products	£36.53
BagFee	£79.67
Beers, Cider	£3,787.70
Biscuits	£243.72
Bread & Cakes	£1,721.72
Chilled Food	£7,107.81
Confectionery	£5,239.88
Cashback Fee	£113.87
Crisps & Snacks	£1,011.96
E - Cigarettes	£1,104.48
Eggs, Meat Fish	£346.24
Frozen food	£1,127.20
Fruits and Vegetables	£443.33
Grocery	£4,100.38
Health & Beauty	£479.13
Household & Cleaning	£874.65
Ice Cream	£192.05
Medicine	£76.36
News & Mags	£770.88
Pet Food	£635.51
Soft Drinks	£6,215.43
Sesonal Product	£22.70
Smoking Accesories	£270.37
Stationery	£9.45
Tobacco & Cigarettes	£9,575.45
Wine	£772.48
Winter Accessories	£7.79

Sub Total £50,636.57

Category

Paypoint	£9,925.55
Lottery	£2,645.50
Scratchcard	£5,692.00

Sub Total £18,263.05

Total £68,899.62

Vat Summary

Rate%	Net	Vat
20%	£32,330.36	£6,466.08
5%	£10.50	£0.52
0%	£11,829.11	£0.00
Exempt	£18,263.05	£0.00
Total	£62,433.02	£6,466.60

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