

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Jan 2024

First Txn: 01-01-2024 00:00:00

Last Txn: 31-01-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£54.41
Grocery 5% VAT	£12.34
Grocery 0% VAT	£44.29
Alcohol & Spirits	£3,186.89
Accessories	£66.83
Baby Products	£31.61
BagFee	£65.55
Beers, Cider	£1,658.66
Biscuits	£193.81
Bread & Cakes	£1,130.11
Chilled Food	£5,571.90
Confectionery	£2,172.51
Cashback Fee	£119.30
Crisps & Snacks	£982.95
E - Cigarettes	£965.81
Eggs, Meat Fish	£297.52
Frozen food	£1,047.76
Fruits and Vegetables	£360.03
Grocery	£3,309.79
Health & Beauty	£456.39
Household & Cleaning	£576.24
Ice Cream	£138.05
Medicine	£69.95
News & Mags	£557.55
Pet Food	£502.76
Soft Drinks	£4,813.75
Sesonal Product	£19.80
Smoking Accesories	£307.95
Stationery	£9.50
Tobacco & Cigarettes	£9,682.64
Wine	£400.11
Winter Accessories	£7.47

Sub Total £38,814.23

Category

Paypoint	£10,450.10
Lottery	£2,810.00
Scratchcard	£5,334.00

Sub Total £18,594.10

Total £57,408.33

Vat Summary

Rate%	Net	Vat
20%	£24,649.27	£4,929.85
5%	£11.75	£0.59
0%	£9,222.77	£0.00
Exempt	£18,594.10	£0.00
Total	£52,477.89	£4,930.44

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