

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Feb 2024

First Txn: 01-02-2024 00:00:00

Last Txn: 29-02-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£61.21
Grocery 5% VAT	£11.19
Grocery 0% VAT	£56.98
Alcohol & Spirits	£3,264.72
Accessories	£73.22
Baby Products	£39.65
BagFee	£78.26
Beers, Cider	£2,284.98
Biscuits	£209.93
Bread & Cakes	£1,538.87
Chilled Food	£5,302.85
Confectionery	£2,937.95
Cashback Fee	£118.33
Crisps & Snacks	£1,093.13
E - Cigarettes	£1,570.30
Eggs, Meat Fish	£377.86
Frozen food	£1,070.58
Fruits and Vegetables	£531.70
Grocery	£4,348.91
Health & Beauty	£427.65
Household & Cleaning	£894.00
Ice Cream	£182.38
Medicine	£83.06
News & Mags	£632.93
Pet Food	£715.97
Soft Drinks	£5,752.34
Sesonal Product	£25.81
Smoking Accesories	£248.06
Stationery	£8.66
Tobacco & Cigarettes	£9,995.84
Wine	£568.81
Winter Accessories	£7.47

Sub Total £44,513.60

Category

Paypoint	£7,934.15
Lottery	£2,308.50
Scratchcard	£4,923.00

Sub Total £15,165.65

Total £59,679.25

Vat Summary

Rate%	Net	Vat
20%	£28,962.41	£5,792.49
5%	£10.66	£0.53
0%	£9,747.51	£0.00
Exempt	£15,165.65	£0.00
Total	£53,886.23	£5,793.02

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