

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Mar 2024

First Txn: 01-03-2024 00:00:00

Last Txn: 31-03-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£65.45
Grocery 5% VAT	£12.24
Grocery 0% VAT	£39.96
Alcohol & Spirits	£4,068.20
Accessories	£97.06
Baby Products	£41.89
BagFee	£69.50
Beers, Cider	£2,882.00
Biscuits	£164.41
Bread & Cakes	£1,389.48
Chilled Food	£6,240.37
Confectionery	£3,336.43
Cashback Fee	£118.05
Crisps & Snacks	£1,506.05
E - Cigarettes	£1,467.31
Eggs, Meat Fish	£305.70
Frozen food	£1,091.66
Fruits and Vegetables	£517.26
Grocery	£4,888.15
Health & Beauty	£568.39
Household & Cleaning	£1,000.35
Ice Cream	£203.21
Medicine	£83.39
News & Mags	£855.03
Pet Food	£596.47
Soft Drinks	£5,024.13
Sesonal Product	£24.90
Smoking Accesories	£398.05
Stationery	£11.10
Tobacco & Cigarettes	£9,538.15
Wine	£615.24
Winter Accessories	£0.82

Sub Total £47,220.40

Category

Paypoint	£8,539.27
Lottery	£2,731.50
Scratchcard	£4,781.00

Sub Total £16,051.77

Total £63,272.17

Vat Summary

Rate%	Net	Vat
20%	£30,482.82	£6,096.57
5%	£11.66	£0.58
0%	£10,628.77	£0.00
Exempt	£16,051.77	£0.00
Total	£57,175.02	£6,097.15

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