

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Apr 2024

First Txn: 01-04-2024 00:00:00

Last Txn: 30-04-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£69.41
Grocery 5% VAT	£16.22
Grocery 0% VAT	£40.90
Alcohol & Spirits	£3,042.33
Accessories	£108.26
Baby Products	£53.11
BagFee	£64.11
Beers, Cider	£2,277.50
Biscuits	£234.05
Bread & Cakes	£1,618.17
Chilled Food	£6,700.51
Confectionery	£3,126.51
Cashback Fee	£129.00
Crisps & Snacks	£1,442.60
E - Cigarettes	£1,395.02
Eggs, Meat Fish	£330.30
Frozen food	£1,072.51
Fruits and Vegetables	£442.30
Grocery	£4,035.31
Health & Beauty	£464.27
Household & Cleaning	£822.61
Ice Cream	£206.02
Medicine	£84.79
News & Mags	£858.27
Pet Food	£557.88
Soft Drinks	£5,478.58
Sesonal Product	£28.18
Smoking Accesories	£373.63
Stationery	£12.61
Tobacco & Cigarettes	£11,693.14
Wine	£663.60
Winter Accessories	£0.72

Sub Total £47,442.42

Category

Paypoint	£7,135.92
Lottery	£2,840.50
Scratchcard	£4,728.00

Sub Total £14,704.42

Total £62,146.84

Vat Summary

Rate%	Net	Vat
20%	£30,084.18	£6,016.83
5%	£15.45	£0.77
0%	£11,325.19	£0.00
Exempt	£14,704.42	£0.00
Total	£56,129.24	£6,017.60

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