

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

May 2024

First Txn: 01-05-2024 00:00:00

Last Txn: 31-05-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£80.94
Grocery 5% VAT	£10.94
Grocery 0% VAT	£59.36
Alcohol & Spirits	£3,086.07
Accessories	£109.50
Baby Products	£43.76
BagFee	£82.77
Beers, Cider	£3,007.74
Biscuits	£254.62
Bread & Cakes	£1,317.21
Chilled Food	£5,855.40
Confectionery	£3,135.74
Cashback Fee	£129.48
Crisps & Snacks	£1,205.57
E - Cigarettes	£1,471.73
Eggs, Meat Fish	£367.81
Frozen food	£1,420.86
Fruits and Vegetables	£490.05
Grocery	£5,350.74
Health & Beauty	£514.37
Household & Cleaning	£809.09
Ice Cream	£164.99
Medicine	£86.51
News & Mags	£957.79
Pet Food	£665.35
Soft Drinks	£5,676.75
Sesonal Product	£28.99
Smoking Accesories	£363.42
Stationery	£12.72
Tobacco & Cigarettes	£10,121.67
Wine	£691.97

Sub Total £47,573.91

Category

Paypoint	£6,386.41
Lottery	£1,881.50
Scratchcard	£5,250.00

Sub Total £13,517.91

Total £61,091.82

Vat Summary

Rate%	Net	Vat
20%	£30,675.73	£6,135.15
5%	£10.42	£0.52
0%	£10,752.09	£0.00
Exempt	£13,517.91	£0.00
Total	£54,956.15	£6,135.67

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