

# 3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

## Monthly Sales Report

Jun 2024

First Txn: 01-06-2024 00:00:00

Last Txn: 30-06-2024 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£70.57
Grocery 5% VAT	£16.68
Grocery 0% VAT	£59.11
Alcohol & Spirits	£4,130.17
Accessories	£109.69
Baby Products	£53.67
BagFee	£70.99
Beers, Cider	£2,430.68
Biscuits	£338.65
Bread & Cakes	£1,933.65
Chilled Food	£7,793.25
Confectionery	£4,013.02
Cashback Fee	£119.85
Crisps & Snacks	£1,556.51
E - Cigarettes	£1,574.41
Eggs, Meat Fish	£480.75
Frozen food	£2,248.06
Fruits and Vegetables	£599.46
Grocery	£5,586.27
Health & Beauty	£485.73
Household & Cleaning	£927.82
Ice Cream	£461.45
Medicine	£82.19
News & Mags	£863.61
Pet Food	£720.33
Soft Drinks	£8,974.71
Sesonal Product	£31.62
Smoking Accesories	£412.21
Stationery	£9.52
Tobacco & Cigarettes	£14,002.23
Wine	£615.81
Winter Accessories	£0.83

**Sub Total** £60,773.50

### Category

Paypoint	£6,134.92
Lottery	£2,418.00
Scratchcard	£5,886.00

**Sub Total** £14,438.92

**Total** £75,212.42

### Vat Summary

Rate%	Net	Vat
20%	£38,673.88	£7,734.78
5%	£15.89	£0.79
0%	£14,348.16	£0.00
Exempt	£14,438.92	£0.00
<b>Total</b>	<b>£67,476.85</b>	<b>£7,735.57</b>

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