

# 3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

## Monthly Sales Report

Jul 2024

First Txn: 01-07-2024 00:00:00

Last Txn: 31-07-2024 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£71.44
Grocery 5% VAT	£10.30
Grocery 0% VAT	£50.93
Alcohol & Spirits	£2,967.86
Accessories	£68.05
Baby Products	£36.22
BagFee	£76.48
Beers, Cider	£2,134.97
Biscuits	£224.43
Bread & Cakes	£1,232.70
Chilled Food	£5,979.39
Confectionery	£2,937.22
Cashback Fee	£101.12
Crisps & Snacks	£973.90
E - Cigarettes	£983.19
Eggs, Meat Fish	£343.34
Frozen food	£1,651.49
Fruits and Vegetables	£553.40
Grocery	£4,654.81
Health & Beauty	£349.07
Household & Cleaning	£723.74
Ice Cream	£282.68
Medicine	£67.79
News & Mags	£675.39
Pet Food	£652.56
Soft Drinks	£6,517.57
Sesonal Product	£25.68
Smoking Accesories	£339.46
Stationery	£10.17
Tobacco & Cigarettes	£11,259.95
Wine	£428.38

**Sub Total** £46,383.68

### Category

Paypoint	£6,517.60
Lottery	£2,654.00
Scratchcard	£5,697.00

**Sub Total** £14,868.60

**Total** £61,252.28

### Vat Summary

Rate%	Net	Vat
20%	£29,697.19	£5,939.44
5%	£9.81	£0.49
0%	£10,736.75	£0.00
Exempt	£14,868.60	£0.00
<b>Total</b>	<b>£55,312.35</b>	<b>£5,939.93</b>

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