

# 3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

## Monthly Sales Report

Aug 2024

First Txn: 01-08-2024 00:00:00

Last Txn: 31-08-2024 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£60.20
Grocery 5% VAT	£10.09
Grocery 0% VAT	£38.84
Alcohol & Spirits	£2,590.22
Accessories	£73.54
Baby Products	£26.67
BagFee	£58.61
Beers, Cider	£1,922.42
Biscuits	£156.40
Bread & Cakes	£1,078.46
Chilled Food	£5,159.81
Confectionery	£1,998.46
Cashback Fee	£94.79
Crisps & Snacks	£808.98
E - Cigarettes	£923.17
Eggs, Meat Fish	£255.92
Frozen food	£1,308.99
Fruits and Vegetables	£381.74
Grocery	£2,684.66
Health & Beauty	£326.07
Household & Cleaning	£574.49
Ice Cream	£248.42
Medicine	£42.13
News & Mags	£607.36
Pet Food	£389.75
Soft Drinks	£7,180.83
Sesonal Product	£16.38
Smoking Accesories	£224.52
Stationery	£8.58
Tobacco & Cigarettes	£9,186.09
Wine	£426.06

**Sub Total** £38,862.65

### Category

Paypoint	£6,999.71
Lottery	£2,253.00
Scratchcard	£4,861.00

**Sub Total** £14,113.71

**Total** £52,976.36

### Vat Summary

Rate%	Net	Vat
20%	£24,873.88	£4,974.78
5%	£9.61	£0.48
0%	£9,003.90	£0.00
Exempt	£14,113.71	£0.00
<b>Total</b>	<b>£48,001.10</b>	<b>£4,975.26</b>

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