

# 3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

## Monthly Sales Report

Sep 2024

First Txn: 01-09-2024 00:00:00

Last Txn: 30-09-2024 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£86.26
Grocery 5% VAT	£16.72
Grocery 0% VAT	£71.87
Alcohol & Spirits	£3,555.58
Accessories	£120.32
Baby Products	£43.66
BagFee	£87.96
Beers, Cider	£2,284.56
Biscuits	£312.90
Bread & Cakes	£1,672.62
Chilled Food	£6,124.67
Confectionery	£4,170.64
Cashback Fee	£111.43
Crisps & Snacks	£1,298.89
E - Cigarettes	£1,378.76
Eggs, Meat Fish	£420.23
Frozen food	£1,548.64
Fruits and Vegetables	£706.96
Grocery	£6,070.05
Health & Beauty	£503.62
Household & Cleaning	£996.50
Ice Cream	£194.00
Medicine	£72.24
News & Mags	£991.20
Pet Food	£874.01
Soft Drinks	£5,527.84
Sesonal Product	£31.33
Smoking Accesories	£345.44
Stationery	£9.31
Tobacco & Cigarettes	£12,488.76
Wine	£739.26
Winter Accessories	£1.11

**Sub Total** £52,857.34

### Category

Paypoint	£7,228.12
Lottery	£2,224.00
Scratchcard	£5,093.00

**Sub Total** £14,545.12

**Total** £67,402.46

### Vat Summary

Rate%	Net	Vat
20%	£34,133.50	£6,826.70
5%	£15.92	£0.80
0%	£11,880.42	£0.00
Exempt	£14,545.12	£0.00
<b>Total</b>	<b>£60,574.96</b>	<b>£6,827.50</b>

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