

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Oct 2024

First Txn: 01-10-2024 00:00:00

Last Txn: 31-10-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£67.59
Grocery 5% VAT	£11.76
Grocery 0% VAT	£41.77
Alcohol & Spirits	£3,145.86
Accessories	£84.84
Baby Products	£40.34
BagFee	£64.46
Beers, Cider	£1,938.82
Biscuits	£243.92
Bread & Cakes	£1,338.76
Chilled Food	£5,207.78
Confectionery	£2,416.94
Cashback Fee	£87.29
Crisps & Snacks	£1,188.48
E - Cigarettes	£1,343.94
Eggs, Meat Fish	£356.30
Frozen food	£1,014.13
Fruits and Vegetables	£527.52
Grocery	£3,706.98
Health & Beauty	£344.99
Household & Cleaning	£718.78
Ice Cream	£153.44
Medicine	£59.38
News & Mags	£758.84
Pet Food	£623.62
Soft Drinks	£4,232.27
Sesonal Product	£26.25
Smoking Accesories	£246.12
Stationery	£7.08
Tobacco & Cigarettes	£8,769.51
Wine	£438.06
Winter Accessories	£0.62

Sub Total £39,206.44

Category

Paypoint	£7,541.31
Lottery	£2,284.00
Scratchcard	£5,166.00

Sub Total £14,991.31

Total £54,197.75

Vat Summary

Rate%	Net	Vat
20%	£24,732.84	£4,946.57
5%	£11.20	£0.56
0%	£9,515.27	£0.00
Exempt	£14,991.31	£0.00
Total	£49,250.62	£4,947.13

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