

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Nov 2024

First Txn: 01-11-2024 00:00:00

Last Txn: 30-11-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£63.03
Grocery 5% VAT	£11.33
Grocery 0% VAT	£52.63
Alcohol & Spirits	£2,953.33
Accessories	£74.67
Baby Products	£39.98
BagFee	£71.14
Beers, Cider	£2,076.36
Biscuits	£196.70
Bread & Cakes	£1,552.78
Chilled Food	£5,252.09
Confectionery	£2,776.63
Cashback Fee	£103.69
Crisps & Snacks	£907.03
E - Cigarettes	£971.87
Eggs, Meat Fish	£266.89
Frozen food	£1,169.04
Fruits and Vegetables	£539.16
Grocery	£3,900.09
Health & Beauty	£367.48
Household & Cleaning	£671.90
Ice Cream	£168.05
Medicine	£69.77
News & Mags	£571.18
Pet Food	£540.23
Soft Drinks	£4,570.61
Sesonal Product	£20.98
Smoking Accesories	£259.14
Stationery	£6.65
Tobacco & Cigarettes	£8,102.60
Wine	£508.08
Winter Accessories	£8.30

Sub Total £38,843.41

Category

Paypoint	£8,986.38
Lottery	£2,490.00
Scratchcard	£5,717.00

Sub Total £17,193.38

Total £56,036.79

Vat Summary

Rate%	Net	Vat
20%	£24,342.19	£4,868.44
5%	£10.79	£0.54
0%	£9,621.45	£0.00
Exempt	£17,193.38	£0.00
Total	£51,167.81	£4,868.98

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