

# 3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

## Monthly Sales Report

Dec 2024

First Txn: 01-12-2024 00:00:00

Last Txn: 31-12-2024 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£74.91
Grocery 5% VAT	£14.22
Grocery 0% VAT	£49.21
Alcohol & Spirits	£4,000.27
Accessories	£68.31
Baby Products	£39.30
BagFee	£81.05
Beers, Cider	£3,176.18
Biscuits	£239.52
Bread & Cakes	£1,500.08
Chilled Food	£6,351.08
Confectionery	£4,180.33
Cashback Fee	£131.42
Crisps & Snacks	£958.77
E - Cigarettes	£1,092.97
Eggs, Meat Fish	£389.41
Frozen food	£1,011.82
Fruits and Vegetables	£443.30
Grocery	£3,514.30
Health & Beauty	£414.24
Household & Cleaning	£844.03
Ice Cream	£165.67
Medicine	£78.04
News & Mags	£677.22
Pet Food	£634.94
Soft Drinks	£5,517.72
Sesonal Product	£29.14
Smoking Accesories	£248.01
Stationery	£10.78
Tobacco & Cigarettes	£8,147.44
Wine	£638.70
Winter Accessories	£7.62

**Sub Total** £44,730.00

### Category

Paypoint	£10,251.51
Lottery	£2,116.50
Scratchcard	£5,084.00

**Sub Total** £17,452.01

**Total** £62,182.01

### Vat Summary

Rate%	Net	Vat
20%	£28,354.17	£5,670.83
5%	£13.54	£0.68
0%	£10,690.78	£0.00
Exempt	£17,452.01	£0.00
<b>Total</b>	<b>£56,510.50</b>	<b>£5,671.51</b>

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