

# 3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

## Monthly Sales Report

Jan 2025

First Txn: 01-01-2025 00:00:00

Last Txn: 31-01-2025 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£56.26
Grocery 5% VAT	£11.31
Grocery 0% VAT	£40.36
Alcohol & Spirits	£2,020.26
Accessories	£56.00
Baby Products	£30.41
BagFee	£58.71
Beers, Cider	£1,608.74
Biscuits	£187.40
Bread & Cakes	£1,523.50
Chilled Food	£6,013.80
Confectionery	£2,536.17
Cashback Fee	£83.34
Crisps & Snacks	£962.28
E - Cigarettes	£1,026.56
Eggs, Meat Fish	£263.02
Frozen food	£890.08
Fruits and Vegetables	£513.78
Grocery	£2,759.12
Health & Beauty	£355.56
Household & Cleaning	£493.63
Ice Cream	£123.11
Medicine	£58.39
News & Mags	£528.46
Pet Food	£436.87
Soft Drinks	£4,235.17
Sesonal Product	£17.52
Smoking Accesories	£227.05
Stationery	£7.65
Tobacco & Cigarettes	£8,427.77
Wine	£478.34
Winter Accessories	£7.43

**Sub Total** £36,038.05

### Category

Paypoint	£13,110.13
Lottery	£2,092.00
Scratchcard	£5,008.00

**Sub Total** £20,210.13

**Total** £56,248.18

### Vat Summary

Rate%	Net	Vat
20%	£21,707.35	£4,341.47
5%	£10.77	£0.54
0%	£9,977.92	£0.00
Exempt	£20,210.13	£0.00
<b>Total</b>	<b>£51,906.17</b>	<b>£4,342.01</b>

-- End of Report --