

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Feb 2025

First Txn: 01-02-2025 00:00:00

Last Txn: 28-02-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£62.63
Grocery 5% VAT	£11.40
Grocery 0% VAT	£46.52
Alcohol & Spirits	£2,340.56
Accessories	£59.60
Baby Products	£34.14
BagFee	£51.80
Beers, Cider	£1,774.59
Biscuits	£159.08
Bread & Cakes	£1,357.53
Chilled Food	£5,820.24
Confectionery	£2,593.08
Cashback Fee	£117.72
Crisps & Snacks	£827.48
E - Cigarettes	£1,236.83
Eggs, Meat Fish	£258.14
Frozen food	£911.46
Fruits and Vegetables	£447.02
Grocery	£3,884.33
Health & Beauty	£459.92
Household & Cleaning	£698.27
Ice Cream	£124.88
Medicine	£53.89
News & Mags	£560.95
Pet Food	£526.97
Soft Drinks	£3,996.30
Sesonal Product	£22.86
Smoking Accesories	£298.27
Stationery	£8.69
Tobacco & Cigarettes	£8,807.08
Wine	£550.92
Winter Accessories	£8.05

Sub Total £38,111.20

Category

Paypoint	£9,422.37
Lottery	£1,952.50
Scratchcard	£4,782.00

Sub Total £16,156.87

Total £54,268.07

Vat Summary

Rate%	Net	Vat
20%	£23,763.33	£4,752.67
5%	£10.86	£0.54
0%	£9,583.80	£0.00
Exempt	£16,156.87	£0.00
Total	£49,514.86	£4,753.21

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