

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Mar 2025

First Txn: 01-03-2025 00:00:00

Last Txn: 31-03-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£39.99
Grocery 5% VAT	£10.39
Grocery 0% VAT	£34.97
Alcohol & Spirits	£2,093.57
Accessories	£59.56
Baby Products	£23.84
BagFee	£54.36
Beers, Cider	£1,776.64
Biscuits	£187.47
Bread & Cakes	£1,109.98
Chilled Food	£5,576.33
Confectionery	£1,990.13
Cashback Fee	£96.21
Crisps & Snacks	£891.83
E - Cigarettes	£806.47
Eggs, Meat Fish	£273.33
Frozen food	£1,028.75
Fruits and Vegetables	£409.68
Grocery	£3,118.43
Health & Beauty	£280.35
Household & Cleaning	£637.84
Ice Cream	£128.36
Medicine	£53.22
News & Mags	£600.21
Pet Food	£501.32
Soft Drinks	£4,113.98
Sesonal Product	£17.72
Smoking Accesories	£250.29
Stationery	£6.85
Tobacco & Cigarettes	£7,501.84
Wine	£341.48
Winter Accessories	£0.52

Sub Total £34,015.91

Category

Paypoint	£7,627.56
Lottery	£2,315.50
Scratchcard	£5,722.00

Sub Total £15,665.06

Total £49,680.97

Vat Summary

Rate%	Net	Vat
20%	£20,639.23	£4,127.85
5%	£9.90	£0.49
0%	£9,238.44	£0.00
Exempt	£15,665.06	£0.00
Total	£45,552.63	£4,128.34

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