

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Apr 2025

First Txn: 01-04-2025 00:00:00

Last Txn: 30-04-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£65.67
Grocery 5% VAT	£12.85
Grocery 0% VAT	£36.66
Alcohol & Spirits	£2,558.91
Accessories	£70.24
Baby Products	£38.41
BagFee	£54.75
Beers, Cider	£2,278.79
Biscuits	£200.00
Bread & Cakes	£1,200.61
Chilled Food	£5,460.60
Confectionery	£2,086.86
Cashback Fee	£110.51
Crisps & Snacks	£996.21
E - Cigarettes	£1,224.37
Eggs, Meat Fish	£343.67
Frozen food	£994.58
Fruits and Vegetables	£381.83
Grocery	£3,935.55
Health & Beauty	£339.62
Household & Cleaning	£693.88
Ice Cream	£129.49
Medicine	£63.00
News & Mags	£554.94
Pet Food	£469.83
Soft Drinks	£4,177.40
Sesonal Product	£18.81
Smoking Accesories	£229.53
Stationery	£7.28
Tobacco & Cigarettes	£9,971.15
Wine	£529.45
Winter Accessories	£0.69

Sub Total £39,236.14

Category

Paypoint	£6,980.10
Lottery	£1,825.00
Scratchcard	£5,424.00

Sub Total £14,229.10

Total £53,465.24

Vat Summary

Rate%	Net	Vat
20%	£25,026.32	£5,005.27
5%	£12.24	£0.61
0%	£9,191.70	£0.00
Exempt	£14,229.10	£0.00
Total	£48,459.36	£5,005.88

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