

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

May 2025

First Txn: 01-05-2025 00:00:00

Last Txn: 31-05-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£67.47
Grocery 5% VAT	£15.02
Grocery 0% VAT	£65.59
Alcohol & Spirits	£3,539.07
Accessories	£101.71
Baby Products	£54.35
BagFee	£71.51
Beers, Cider	£2,336.07
Biscuits	£303.29
Bread & Cakes	£1,449.53
Chilled Food	£6,080.55
Confectionery	£3,303.77
Cashback Fee	£126.31
Crisps & Snacks	£1,336.51
E - Cigarettes	£1,747.75
Eggs, Meat Fish	£382.69
Frozen food	£1,324.52
Fruits and Vegetables	£586.31
Grocery	£4,228.76
Health & Beauty	£597.08
Household & Cleaning	£932.97
Ice Cream	£181.92
Medicine	£64.18
News & Mags	£887.71
Pet Food	£676.09
Soft Drinks	£6,309.70
Sesonal Product	£35.94
Smoking Accesories	£368.94
Stationery	£12.05
Tobacco & Cigarettes	£11,073.84
Wine	£538.37
Winter Accessories	£1.11

Sub Total £48,800.68

Category

Paypoint	£6,941.71
Lottery	£2,270.00
Scratchcard	£6,023.00

Sub Total £15,234.71

Total £64,035.39

Vat Summary

Rate%	Net	Vat
20%	£31,391.28	£6,278.25
5%	£14.30	£0.72
0%	£11,116.13	£0.00
Exempt	£15,234.71	£0.00
Total	£57,756.42	£6,278.97

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