

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Jun 2025

First Txn: 01-06-2025 00:00:00

Last Txn: 30-06-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£65.44
Grocery 5% VAT	£15.27
Grocery 0% VAT	£38.26
Alcohol & Spirits	£2,940.66
Accessories	£75.00
Baby Products	£35.96
BagFee	£76.05
Beers, Cider	£1,875.94
Biscuits	£169.11
Bread & Cakes	£1,400.39
Chilled Food	£6,294.59
Confectionery	£2,586.86
Cashback Fee	£102.55
Crisps & Snacks	£953.28
E - Cigarettes	£940.47
Eggs, Meat Fish	£339.65
Frozen food	£1,627.39
Fruits and Vegetables	£435.48
Grocery	£4,194.96
Health & Beauty	£441.65
Household & Cleaning	£859.76
Ice Cream	£324.53
Medicine	£62.83
News & Mags	£641.80
Pet Food	£568.50
Soft Drinks	£8,211.21
Sesonal Product	£23.30
Smoking Accesories	£328.51
Stationery	£9.91
Tobacco & Cigarettes	£8,263.43
Wine	£521.66

Sub Total £44,424.40

Category

Paypoint	£7,171.40
Lottery	£2,042.50
Scratchcard	£5,995.00

Sub Total £15,208.90

Total £59,633.30

Vat Summary

Rate%	Net	Vat
20%	£27,865.97	£5,573.19
5%	£14.54	£0.73
0%	£10,969.97	£0.00
Exempt	£15,208.90	£0.00
Total	£54,059.38	£5,573.92

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