

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Jul 2025

First Txn: 01-07-2025 00:00:00

Last Txn: 31-07-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£57.82
Grocery 5% VAT	£10.33
Grocery 0% VAT	£42.05
Alcohol & Spirits	£2,930.20
Accessories	£88.91
Baby Products	£44.62
BagFee	£66.31
Beers, Cider	£2,235.55
Biscuits	£243.42
Bread & Cakes	£1,501.43
Chilled Food	£4,647.75
Confectionery	£3,004.45
Cashback Fee	£106.44
Crisps & Snacks	£1,219.69
E - Cigarettes	£1,312.11
Eggs, Meat Fish	£354.74
Frozen food	£1,384.29
Fruits and Vegetables	£497.59
Grocery	£4,519.50
Health & Beauty	£455.58
Household & Cleaning	£810.68
Ice Cream	£341.99
Medicine	£51.43
News & Mags	£655.79
Pet Food	£629.97
Soft Drinks	£6,477.69
Sesonal Product	£21.68
Smoking Accesories	£237.48
Stationery	£10.02
Tobacco & Cigarettes	£8,395.89
Wine	£472.06
Winter Accessories	£0.82
Sub Total	£42,828.28

Category

Paypoint	£7,440.00
Lottery	£2,271.50
Scratchcard	£6,041.00

Sub Total £15,752.50

Total £58,580.78

Vat Summary

Rate%	Net	Vat
20%	£27,891.01	£5,578.20
5%	£9.84	£0.49
0%	£9,348.74	£0.00
Exempt	£15,752.50	£0.00
Total	£53,002.09	£5,578.69

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