

# 3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

## Monthly Sales Report

Aug 2025

First Txn: 01-08-2025 00:00:00

Last Txn: 31-08-2025 23:59:59

### Department Sales

#### Total

|                       |            |
|-----------------------|------------|
| Grocery 20% VAT       | £70.78     |
| Grocery 5% VAT        | £10.95     |
| Grocery 0% VAT        | £36.04     |
| Alcohol & Spirits     | £3,132.65  |
| Accessories           | £66.19     |
| Baby Products         | £45.48     |
| BagFee                | £58.16     |
| Beers, Cider          | £2,229.84  |
| Biscuits              | £239.29    |
| Bread & Cakes         | £1,240.59  |
| Chilled Food          | £6,206.27  |
| Confectionery         | £2,663.60  |
| Cashback Fee          | £88.49     |
| Crisps & Snacks       | £1,035.31  |
| E - Cigarettes        | £1,391.32  |
| Eggs, Meat Fish       | £378.21    |
| Frozen food           | £1,503.63  |
| Fruits and Vegetables | £498.19    |
| Grocery               | £3,605.33  |
| Health & Beauty       | £499.24    |
| Household & Cleaning  | £821.38    |
| Ice Cream             | £321.72    |
| Medicine              | £53.37     |
| News & Mags           | £682.57    |
| Pet Food              | £561.44    |
| Soft Drinks           | £8,078.96  |
| Sesonal Product       | £29.00     |
| Smoking Accesories    | £234.49    |
| Stationery            | £9.00      |
| Tobacco & Cigarettes  | £10,817.41 |
| Wine                  | £460.26    |

**Sub Total** £47,069.16

### Category

|             |           |
|-------------|-----------|
| Paypoint    | £4,748.96 |
| Lottery     | £2,025.50 |
| Scratchcard | £4,284.00 |

**Sub Total** £11,058.46

**Total** £58,127.62

### Vat Summary

| Rate%        | Net               | Vat              |
|--------------|-------------------|------------------|
| 20%          | £30,203.68        | £6,040.74        |
| 5%           | £10.43            | £0.52            |
| 0%           | £10,813.79        | £0.00            |
| Exempt       | £11,058.46        | £0.00            |
| <b>Total</b> | <b>£52,086.36</b> | <b>£6,041.26</b> |

-- End of Report --