

3S Glyncoirwg

28 Dunraven St, Glyncoirwg, Port Talbot

SA13 3AD, UK

VAT No: 238 7878 47

Monthly Sales Report

Sep 2025

First Txn: 01-09-2025 00:00:00

Last Txn: 30-09-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£58.49
Grocery 5% VAT	£12.23
Grocery 0% VAT	£42.12
Alcohol & Spirits	£2,637.45
Accessories	£74.94
Baby Products	£30.54
BagFee	£64.87
Beers, Cider	£2,288.53
Biscuits	£161.26
Bread & Cakes	£1,114.38
Chilled Food	£5,448.84
Confectionery	£3,057.26
Cashback Fee	£102.41
Crisps & Snacks	£1,167.12
E - Cigarettes	£889.62
Eggs, Meat Fish	£318.21
Frozen food	£1,141.21
Fruits and Vegetables	£443.42
Grocery	£4,111.32
Health & Beauty	£414.68
Household & Cleaning	£704.60
Ice Cream	£156.71
Medicine	£63.41
News & Mags	£660.55
Pet Food	£463.34
Soft Drinks	£5,056.76
Sesonal Product	£20.91
Smoking Accesories	£284.82
Stationery	£9.34
Tobacco & Cigarettes	£10,548.98
Wine	£401.81

Sub Total £41,950.13

Category

Paypoint	£1,620.74
Lottery	£2,001.00
Scratchcard	£4,640.00

Sub Total £8,261.74

Total £50,211.87

Vat Summary

Rate%	Net	Vat
20%	£27,155.83	£5,431.17
5%	£11.65	£0.58
0%	£9,350.90	£0.00
Exempt	£8,261.74	£0.00
Total	£44,780.12	£5,431.75

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