

# 3S Merthyr

58-59 Church Street, Pen-y-Darren,

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

## Monthly Sales Report

Jan 2021

First Txn: 01-01-2021 00:00:00

Last Txn: 31-01-2021 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£80.49
Grocery 5% VAT	£10.00
Grocery 0% VAT	£27.80
Alcohol & Spirits	£2,885.38
Accessories	£107.59
Baby Products	£40.44
BagFee	£73.29
Beers, Cider	£2,140.35
Biscuits	£165.44
Bread & Cakes	£911.84
Chilled Food	£3,970.41
Confectionery	£3,323.83
Cashback Fee	£127.53
Crisps & Snacks	£1,043.87
E - Cigarettes	£1,460.39
Eggs, Meat Fish	£204.02
Frozen food	£703.18
Fruits and Vegetables	£289.58
Grocery	£4,304.60
Health & Beauty	£518.37
Household & Cleaning	£739.15
Ice Cream	£193.41
Medicine	£80.23
News & Mags	£693.16
Pet Food	£684.44
Soft Drinks	£4,564.46
Sesonal Product	£32.15
Smoking Accesories	£345.77
Stationery	£10.72
Tobacco & Cigarettes	£9,297.92
Wine	£478.43
Winter Accessories	£9.58

**Sub Total** £39,517.82

### Category

Paypoint	£13,109.30
Lottery	£1,245.50
Scratchcard	£2,435.00

**Sub Total** £16,789.80

**Total** £56,307.62

### Vat Summary

Rate%	Net	Vat
20%	£27,091.87	£5,418.37
5%	£9.52	£0.48
0%	£6,997.58	£0.00
Exempt	£16,789.80	£0.00
<b>Total</b>	<b>£50,888.77</b>	<b>£5,418.85</b>

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