

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Feb 2021

First Txn: 01-02-2021 00:00:00

Last Txn: 28-02-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£54.65
Grocery 5% VAT	£10.05
Grocery 0% VAT	£22.03
Alcohol & Spirits	£2,421.52
Accessories	£82.17
Baby Products	£35.00
BagFee	£67.94
Beers, Cider	£1,775.30
Biscuits	£100.65
Bread & Cakes	£696.18
Chilled Food	£3,710.08
Confectionery	£2,548.44
Cashback Fee	£117.53
Crisps & Snacks	£859.05
E - Cigarettes	£1,285.15
Eggs, Meat Fish	£193.50
Frozen food	£558.57
Fruits and Vegetables	£240.49
Grocery	£4,324.79
Health & Beauty	£343.14
Household & Cleaning	£741.66
Ice Cream	£150.75
Medicine	£54.12
News & Mags	£649.70
Pet Food	£477.61
Soft Drinks	£4,848.42
Sesonal Product	£23.34
Smoking Accesories	£241.05
Stationery	£7.12
Tobacco & Cigarettes	£10,200.23
Wine	£450.14
Winter Accessories	£7.76

Sub Total £37,298.13

Category

Paypoint	£12,510.45
Lottery	£1,145.50
Scratchcard	£2,524.00

Sub Total £16,179.95

Total £53,478.08

Vat Summary

Rate%	Net	Vat
20%	£25,911.28	£5,182.26
5%	£9.57	£0.48
0%	£6,194.54	£0.00
Exempt	£16,179.95	£0.00
Total	£48,295.34	£5,182.74

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