

# 3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

## Monthly Sales Report

May 2021

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First Txn: 01-05-2021 00:00:00

Last Txn: 31-05-2021 23:59:59  
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### Department Sales

#### Total

Grocery 20% VAT	£86.53
Grocery 5% VAT	£14.89
Grocery 0% VAT	£29.65
Alcohol & Spirits	£3,304.12
Accessories	£122.81
Baby Products	£59.35
BagFee	£72.99
Beers, Cider	£3,095.99
Biscuits	£129.58
Bread & Cakes	£743.45
Chilled Food	£3,097.48
Confectionery	£3,517.07
Cashback Fee	£120.92
Crisps & Snacks	£1,313.88
E - Cigarettes	£1,467.31
Eggs, Meat Fish	£162.02
Frozen food	£598.93
Fruits and Vegetables	£256.12
Grocery	£5,297.98
Health & Beauty	£499.45
Household & Cleaning	£1,035.21
Ice Cream	£185.11
Medicine	£80.52
News & Mags	£939.18
Pet Food	£741.09
Soft Drinks	£5,770.35
Sesonal Product	£30.92
Smoking Accesories	£379.63
Stationery	£13.02
Tobacco & Cigarettes	£12,375.87
Wine	£569.29
Winter Accessories	£1.10

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**Sub Total** **£46,111.81**  
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### Category

Paypoint	£9,888.80
Lottery	£1,602.00
Scratchcard	£6,461.00

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**Sub Total** **£17,951.80**  
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**Total** **£64,063.61**  
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### Vat Summary

Rate%	Net	Vat
20%	£33,424.66	£6,684.93
5%	£14.18	£0.71
0%	£5,987.33	£0.00
Exempt	£17,951.80	£0.00
<b>Total</b>	<b>£57,377.97</b>	<b>£6,685.64</b>

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