

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Jun 2021

First Txn: 01-06-2021 00:00:00

Last Txn: 30-06-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£87.99
Grocery 5% VAT	£18.15
Grocery 0% VAT	£32.21
Alcohol & Spirits	£4,131.14
Accessories	£110.07
Baby Products	£49.95
BagFee	£80.97
Beers, Cider	£2,478.63
Biscuits	£137.47
Bread & Cakes	£730.54
Chilled Food	£3,486.88
Confectionery	£4,539.48
Cashback Fee	£176.32
Crisps & Snacks	£1,345.02
E - Cigarettes	£1,719.41
Eggs, Meat Fish	£209.67
Frozen food	£807.49
Fruits and Vegetables	£329.69
Grocery	£5,057.73
Health & Beauty	£491.46
Household & Cleaning	£1,093.89
Ice Cream	£447.87
Medicine	£96.87
News & Mags	£987.44
Pet Food	£906.62
Soft Drinks	£10,235.46
Sesonal Product	£33.34
Smoking Accesories	£381.19
Stationery	£13.12
Tobacco & Cigarettes	£15,620.36
Wine	£614.65

Sub Total £56,451.08

Category

Paypoint	£13,185.06
Lottery	£1,268.00
Scratchcard	£7,049.00

Sub Total £21,502.06

Total £77,953.14

Vat Summary

Rate%	Net	Vat
20%	£41,398.49	£8,279.71
5%	£17.29	£0.86
0%	£6,754.73	£0.00
Exempt	£21,502.06	£0.00
Total	£69,672.57	£8,280.57

-- End of Report --