

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Jul 2021

First Txn: 01-07-2021 00:00:00

Last Txn: 31-07-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£51.55
Grocery 5% VAT	£12.11
Grocery 0% VAT	£33.68
Alcohol & Spirits	£2,605.26
Accessories	£80.38
Baby Products	£42.25
BagFee	£68.39
Beers, Cider	£2,300.70
Biscuits	£152.10
Bread & Cakes	£949.24
Chilled Food	£4,632.53
Confectionery	£2,811.32
Cashback Fee	£92.39
Crisps & Snacks	£1,009.42
E - Cigarettes	£1,241.11
Eggs, Meat Fish	£258.78
Frozen food	£1,095.02
Fruits and Vegetables	£411.59
Grocery	£3,861.59
Health & Beauty	£390.71
Household & Cleaning	£798.63
Ice Cream	£286.99
Medicine	£72.93
News & Mags	£628.72
Pet Food	£610.84
Soft Drinks	£8,707.04
Sesonal Product	£24.30
Smoking Accesories	£229.34
Stationery	£7.18
Tobacco & Cigarettes	£8,282.69
Wine	£453.08
Winter Accessories	£0.80

Sub Total £42,202.66

Category

Paypoint	£12,307.58
Lottery	£1,521.00
Scratchcard	£5,236.00

Sub Total £19,064.58

Total £61,267.24

Vat Summary

Rate%	Net	Vat
20%	£28,337.16	£5,667.43
5%	£11.53	£0.58
0%	£8,185.96	£0.00
Exempt	£19,064.58	£0.00
Total	£55,599.23	£5,668.01

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