

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Aug 2021

First Txn: 01-08-2021 00:00:00

Last Txn: 31-08-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£67.66
Grocery 5% VAT	£15.98
Grocery 0% VAT	£44.63
Alcohol & Spirits	£3,615.87
Accessories	£101.99
Baby Products	£50.21
BagFee	£85.97
Beers, Cider	£2,867.52
Biscuits	£181.90
Bread & Cakes	£1,667.72
Chilled Food	£5,166.06
Confectionery	£3,780.03
Cashback Fee	£141.56
Crisps & Snacks	£1,432.47
E - Cigarettes	£1,285.40
Eggs, Meat Fish	£349.50
Frozen food	£1,217.06
Fruits and Vegetables	£495.34
Grocery	£4,978.60
Health & Beauty	£558.28
Household & Cleaning	£882.31
Ice Cream	£348.37
Medicine	£75.58
News & Mags	£772.88
Pet Food	£792.61
Soft Drinks	£8,114.87
Sesonal Product	£26.48
Smoking Accesories	£320.10
Stationery	£10.64
Tobacco & Cigarettes	£9,262.87
Wine	£635.11
Winter Accessories	£0.88

Sub Total £49,346.45

Category

Paypoint	£14,125.03
Lottery	£1,876.00
Scratchcard	£2,203.00

Sub Total £18,204.03

Total £67,550.48

Vat Summary

Rate%	Net	Vat
20%	£32,840.75	£6,568.15
5%	£15.22	£0.76
0%	£9,921.57	£0.00
Exempt	£18,204.03	£0.00
Total	£60,981.57	£6,568.91

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