

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Sep 2021

First Txn: 01-09-2021 00:00:00

Last Txn: 30-09-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£54.92
Grocery 5% VAT	£12.59
Grocery 0% VAT	£34.49
Alcohol & Spirits	£2,436.08
Accessories	£63.80
Baby Products	£29.10
BagFee	£52.00
Beers, Cider	£1,579.37
Biscuits	£161.61
Bread & Cakes	£968.12
Chilled Food	£4,047.10
Confectionery	£2,385.57
Cashback Fee	£81.67
Crisps & Snacks	£1,050.79
E - Cigarettes	£923.35
Eggs, Meat Fish	£246.03
Frozen food	£652.68
Fruits and Vegetables	£291.24
Grocery	£3,082.52
Health & Beauty	£402.56
Household & Cleaning	£789.43
Ice Cream	£133.24
Medicine	£61.39
News & Mags	£495.01
Pet Food	£543.57
Soft Drinks	£5,206.51
Sesonal Product	£22.52
Smoking Accesories	£202.56
Stationery	£9.13
Tobacco & Cigarettes	£10,026.78
Wine	£385.70
Winter Accessories	£0.80

Sub Total £36,432.23

Category

Paypoint	£14,299.03
Lottery	£1,271.00
Scratchcard	£2,092.00

Sub Total £17,662.03

Total £54,094.26

Vat Summary

Rate%	Net	Vat
20%	£24,584.03	£4,916.81
5%	£11.99	£0.60
0%	£6,918.80	£0.00
Exempt	£17,662.03	£0.00
Total	£49,176.85	£4,917.41

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