

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Oct 2021

First Txn: 01-10-2021 00:00:00

Last Txn: 31-10-2021 23:59:59

Department Sales

Total

| | |
|-----------------------|------------|
| Grocery 20% VAT | £73.73 |
| Grocery 5% VAT | £11.82 |
| Grocery 0% VAT | £44.17 |
| Alcohol & Spirits | £3,313.47 |
| Accessories | £119.76 |
| Baby Products | £53.92 |
| BagFee | £101.82 |
| Beers, Cider | £2,314.65 |
| Biscuits | £153.85 |
| Bread & Cakes | £1,068.05 |
| Chilled Food | £4,842.41 |
| Confectionery | £3,981.11 |
| Cashback Fee | £136.43 |
| Crisps & Snacks | £1,544.87 |
| E - Cigarettes | £1,757.10 |
| Eggs, Meat Fish | £331.03 |
| Frozen food | £838.43 |
| Fruits and Vegetables | £401.06 |
| Grocery | £5,364.93 |
| Health & Beauty | £567.26 |
| Household & Cleaning | £953.05 |
| Ice Cream | £199.14 |
| Medicine | £71.36 |
| News & Mags | £964.16 |
| Pet Food | £955.74 |
| Soft Drinks | £6,892.38 |
| Sesonal Product | £36.33 |
| Smoking Accesories | £324.01 |
| Stationery | £10.74 |
| Tobacco & Cigarettes | £13,949.24 |
| Wine | £669.09 |

Sub Total £52,045.11

Category

| | |
|-------------|------------|
| Paypoint | £12,688.53 |
| Lottery | £1,458.00 |
| Scratchcard | £2,562.00 |

Sub Total £16,708.53

Total £68,753.64

Vat Summary

| Rate% | Net | Vat |
|--------------|-------------------|------------------|
| 20% | £36,128.16 | £7,225.64 |
| 5% | £11.26 | £0.56 |
| 0% | £8,679.49 | £0.00 |
| Exempt | £16,708.53 | £0.00 |
| Total | £61,527.44 | £7,226.20 |

-- End of Report --