

# 3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

## Monthly Sales Report

Jan 2022

First Txn: 01-01-2022 00:00:00

Last Txn: 31-01-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£82.83
Grocery 5% VAT	£16.26
Grocery 0% VAT	£35.13
Alcohol & Spirits	£4,068.45
Accessories	£87.60
Baby Products	£54.28
BagFee	£67.63
Beers, Cider	£2,403.30
Biscuits	£177.00
Bread & Cakes	£1,051.59
Chilled Food	£3,847.86
Confectionery	£3,794.52
Cashback Fee	£130.91
Crisps & Snacks	£1,126.19
E - Cigarettes	£1,624.43
Eggs, Meat Fish	£264.50
Frozen food	£982.11
Fruits and Vegetables	£403.58
Grocery	£4,203.02
Health & Beauty	£406.96
Household & Cleaning	£796.52
Ice Cream	£186.02
Medicine	£62.41
News & Mags	£798.44
Pet Food	£719.83
Soft Drinks	£6,997.77
Sesonal Product	£25.15
Smoking Accesories	£327.13
Stationery	£11.87
Tobacco & Cigarettes	£11,993.26
Wine	£670.40
Winter Accessories	£11.64

**Sub Total** £47,428.59

### Category

Paypoint	£15,196.25
Lottery	£1,156.50
Scratchcard	£2,203.00

**Sub Total** £18,555.75

**Total** £65,984.34

### Vat Summary

Rate%	Net	Vat
20%	£33,189.14	£6,637.83
5%	£15.49	£0.77
0%	£7,585.36	£0.00
Exempt	£18,555.75	£0.00
<b>Total</b>	<b>£59,345.74</b>	<b>£6,638.60</b>

-- End of Report --