

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Feb 2022

First Txn: 01-02-2022 00:00:00

Last Txn: 28-02-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£89.24
Grocery 5% VAT	£16.45
Grocery 0% VAT	£39.11
Alcohol & Spirits	£4,442.36
Accessories	£127.19
Baby Products	£46.18
BagFee	£98.53
Beers, Cider	£3,241.52
Biscuits	£183.41
Bread & Cakes	£1,262.83
Chilled Food	£4,311.83
Confectionery	£3,958.97
Cashback Fee	£126.84
Crisps & Snacks	£1,461.57
E - Cigarettes	£1,657.00
Eggs, Meat Fish	£300.13
Frozen food	£846.94
Fruits and Vegetables	£434.07
Grocery	£4,691.50
Health & Beauty	£521.28
Household & Cleaning	£1,181.52
Ice Cream	£196.68
Medicine	£97.38
News & Mags	£917.62
Pet Food	£684.85
Soft Drinks	£6,309.98
Sesonal Product	£30.75
Smoking Accesories	£368.00
Stationery	£13.11
Tobacco & Cigarettes	£14,744.57
Wine	£588.90
Winter Accessories	£12.45

Sub Total £53,002.76

Category

Paypoint	£16,493.15
Lottery	£1,258.00
Scratchcard	£2,339.00

Sub Total £20,090.15

Total £73,092.91

Vat Summary

Rate%	Net	Vat
20%	£37,216.34	£7,443.28
5%	£15.67	£0.78
0%	£8,326.69	£0.00
Exempt	£20,090.15	£0.00
Total	£65,648.85	£7,444.06

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