

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Apr 2022

First Txn: 01-04-2022 00:00:00

Last Txn: 30-04-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£117.16
Grocery 5% VAT	£14.91
Grocery 0% VAT	£36.14
Alcohol & Spirits	£4,459.22
Accessories	£128.23
Baby Products	£62.28
BagFee	£113.36
Beers, Cider	£3,772.88
Biscuits	£195.57
Bread & Cakes	£1,099.30
Chilled Food	£4,675.62
Confectionery	£3,838.81
Cashback Fee	£144.99
Crisps & Snacks	£1,458.10
E - Cigarettes	£2,207.41
Eggs, Meat Fish	£265.45
Frozen food	£835.67
Fruits and Vegetables	£428.17
Grocery	£6,198.44
Health & Beauty	£602.27
Household & Cleaning	£1,216.16
Ice Cream	£223.63
Medicine	£89.52
News & Mags	£1,058.48
Pet Food	£1,003.71
Soft Drinks	£8,324.44
Sesonal Product	£34.82
Smoking Accesories	£439.22
Stationery	£15.13
Tobacco & Cigarettes	£14,533.32
Wine	£993.32
Winter Accessories	£1.45

Sub Total £58,587.18

Category

Paypoint	£12,214.12
Lottery	£1,292.00
Scratchcard	£4,015.00

Sub Total £17,521.12

Total £76,108.30

Vat Summary

Rate%	Net	Vat
20%	£41,619.21	£8,323.84
5%	£14.20	£0.71
0%	£8,629.22	£0.00
Exempt	£17,521.12	£0.00
Total	£67,783.75	£8,324.55

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