

# 3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

## Monthly Sales Report

May 2022

First Txn: 01-05-2022 00:00:00

Last Txn: 31-05-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£95.41
Grocery 5% VAT	£11.69
Grocery 0% VAT	£31.64
Alcohol & Spirits	£4,635.02
Accessories	£124.43
Baby Products	£54.50
BagFee	£95.37
Beers, Cider	£2,971.37
Biscuits	£151.26
Bread & Cakes	£975.12
Chilled Food	£3,904.56
Confectionery	£3,344.74
Cashback Fee	£174.36
Crisps & Snacks	£1,219.83
E - Cigarettes	£1,363.04
Eggs, Meat Fish	£269.43
Frozen food	£1,024.01
Fruits and Vegetables	£336.43
Grocery	£6,293.24
Health & Beauty	£479.46
Household & Cleaning	£1,067.45
Ice Cream	£245.26
Medicine	£76.81
News & Mags	£822.15
Pet Food	£866.15
Soft Drinks	£8,066.01
Sesonal Product	£33.80
Smoking Accesories	£366.35
Stationery	£12.50
Tobacco & Cigarettes	£14,800.30
Wine	£604.63

**Sub Total** £54,516.32

### Category

Paypoint	£11,603.41
Lottery	£1,551.00
Scratchcard	£3,613.00

**Sub Total** £16,767.41

**Total** £71,283.73

### Vat Summary

Rate%	Net	Vat
20%	£39,130.19	£7,826.04
5%	£11.13	£0.56
0%	£7,548.40	£0.00
Exempt	£16,767.41	£0.00
<b>Total</b>	<b>£63,457.13</b>	<b>£7,826.60</b>

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