

# 3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

## Monthly Sales Report

Jun 2022

First Txn: 01-06-2022 00:00:00

Last Txn: 30-06-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£76.39
Grocery 5% VAT	£20.21
Grocery 0% VAT	£41.88
Alcohol & Spirits	£4,875.63
Accessories	£137.96
Baby Products	£68.25
BagFee	£92.67
Beers, Cider	£3,759.75
Biscuits	£175.69
Bread & Cakes	£1,239.01
Chilled Food	£4,946.66
Confectionery	£3,499.53
Cashback Fee	£151.96
Crisps & Snacks	£1,524.05
E - Cigarettes	£1,435.31
Eggs, Meat Fish	£244.59
Frozen food	£1,288.56
Fruits and Vegetables	£434.69
Grocery	£5,834.79
Health & Beauty	£524.11
Household & Cleaning	£917.28
Ice Cream	£508.33
Medicine	£79.64
News & Mags	£868.38
Pet Food	£960.72
Soft Drinks	£10,430.45
Sesonal Product	£30.87
Smoking Accesories	£451.00
Stationery	£14.73
Tobacco & Cigarettes	£14,164.02
Wine	£625.29

**Sub Total** £59,422.40

### Category

Paypoint	£15,267.65
Lottery	£1,616.00
Scratchcard	£3,332.00

**Sub Total** £20,215.65

**Total** £79,638.05

### Vat Summary

Rate%	Net	Vat
20%	£41,776.55	£8,355.31
5%	£19.25	£0.96
0%	£9,270.33	£0.00
Exempt	£20,215.65	£0.00
<b>Total</b>	<b>£71,281.78</b>	<b>£8,356.27</b>

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