

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Jul 2022

First Txn: 01-07-2022 00:00:00

Last Txn: 31-07-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£77.82
Grocery 5% VAT	£10.00
Grocery 0% VAT	£32.47
Alcohol & Spirits	£3,505.18
Accessories	£101.95
Baby Products	£39.03
BagFee	£59.13
Beers, Cider	£2,240.71
Biscuits	£151.33
Bread & Cakes	£1,123.80
Chilled Food	£4,713.02
Confectionery	£3,546.96
Cashback Fee	£127.09
Crisps & Snacks	£1,111.78
E - Cigarettes	£1,065.88
Eggs, Meat Fish	£224.51
Frozen food	£1,468.94
Fruits and Vegetables	£468.68
Grocery	£5,020.48
Health & Beauty	£391.74
Household & Cleaning	£712.50
Ice Cream	£324.63
Medicine	£60.35
News & Mags	£603.55
Pet Food	£701.71
Soft Drinks	£8,077.91
Sesonal Product	£21.99
Smoking Accesories	£271.88
Stationery	£9.52
Tobacco & Cigarettes	£10,567.84
Wine	£564.28

Sub Total £47,396.66

Category

Paypoint	£13,457.45
Lottery	£1,326.00
Scratchcard	£2,686.00

Sub Total £17,469.45

Total £64,866.11

Vat Summary

Rate%	Net	Vat
20%	£32,148.65	£6,429.72
5%	£9.52	£0.48
0%	£8,808.29	£0.00
Exempt	£17,469.45	£0.00
Total	£58,435.91	£6,430.20

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