

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Aug 2022

First Txn: 01-08-2022 00:00:00

Last Txn: 31-08-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£85.61
Grocery 5% VAT	£16.91
Grocery 0% VAT	£41.63
Alcohol & Spirits	£4,001.33
Accessories	£112.29
Baby Products	£43.14
BagFee	£107.25
Beers, Cider	£2,357.42
Biscuits	£249.00
Bread & Cakes	£1,591.82
Chilled Food	£5,667.27
Confectionery	£3,120.45
Cashback Fee	£169.50
Crisps & Snacks	£1,351.10
E - Cigarettes	£1,806.12
Eggs, Meat Fish	£270.57
Frozen food	£1,589.36
Fruits and Vegetables	£552.72
Grocery	£6,355.55
Health & Beauty	£508.39
Household & Cleaning	£819.49
Ice Cream	£464.77
Medicine	£98.53
News & Mags	£912.13
Pet Food	£900.70
Soft Drinks	£11,929.20
Sesonal Product	£36.29
Smoking Accesories	£333.24
Stationery	£10.03
Tobacco & Cigarettes	£13,584.66
Wine	£701.22
Winter Accessories	£1.07

Sub Total £59,788.76

Category

Paypoint	£12,679.20
Lottery	£1,578.00
Scratchcard	£3,487.00

Sub Total £17,744.20

Total £77,532.96

Vat Summary

Rate%	Net	Vat
20%	£40,717.56	£8,143.50
5%	£16.10	£0.81
0%	£10,910.79	£0.00
Exempt	£17,744.20	£0.00
Total	£69,388.65	£8,144.31

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