

# 3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

## Monthly Sales Report

Oct 2022

First Txn: 01-10-2022 00:00:00

Last Txn: 31-10-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£84.14
Grocery 5% VAT	£17.98
Grocery 0% VAT	£80.59
Alcohol & Spirits	£3,276.21
Accessories	£82.81
Baby Products	£50.62
BagFee	£87.02
Beers, Cider	£2,320.39
Biscuits	£308.04
Bread & Cakes	£1,709.49
Chilled Food	£7,928.53
Confectionery	£4,010.52
Cashback Fee	£124.89
Crisps & Snacks	£1,529.91
E - Cigarettes	£1,655.46
Eggs, Meat Fish	£452.74
Frozen food	£1,921.57
Fruits and Vegetables	£727.97
Grocery	£5,546.19
Health & Beauty	£515.35
Household & Cleaning	£753.44
Ice Cream	£198.21
Medicine	£62.45
News & Mags	£686.20
Pet Food	£677.47
Soft Drinks	£6,207.38
Sesonal Product	£24.76
Smoking Accesories	£298.34
Stationery	£12.68
Tobacco & Cigarettes	£9,445.17
Wine	£672.90
Winter Accessories	£0.83

**Sub Total** £51,470.25

### Category

Paypoint	£14,869.06
Lottery	£1,171.00
Scratchcard	£3,249.00

**Sub Total** £19,289.06

**Total** £70,759.31

### Vat Summary

Rate%	Net	Vat
20%	£31,343.65	£6,268.73
5%	£17.12	£0.86
0%	£13,839.89	£0.00
Exempt	£19,289.06	£0.00
<b>Total</b>	<b>£64,489.72</b>	<b>£6,269.59</b>

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