

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Dec 2022

First Txn: 01-12-2022 00:00:00

Last Txn: 31-12-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£58.98
Grocery 5% VAT	£16.90
Grocery 0% VAT	£53.66
Alcohol & Spirits	£4,934.87
Accessories	£77.77
Baby Products	£39.34
BagFee	£83.70
Beers, Cider	£2,901.84
Biscuits	£294.07
Bread & Cakes	£2,257.31
Chilled Food	£9,332.55
Confectionery	£5,416.22
Cashback Fee	£131.90
Crisps & Snacks	£1,446.28
E - Cigarettes	£1,157.40
Eggs, Meat Fish	£372.25
Frozen food	£1,505.44
Fruits and Vegetables	£682.63
Grocery	£3,868.60
Health & Beauty	£537.56
Household & Cleaning	£867.84
Ice Cream	£213.46
Medicine	£84.53
News & Mags	£922.33
Pet Food	£754.79
Soft Drinks	£6,469.42
Sesonal Product	£30.11
Smoking Accesories	£358.45
Stationery	£11.73
Tobacco & Cigarettes	£12,023.38
Wine	£764.45
Winter Accessories	£10.64

Sub Total £57,680.40

Category

Paypoint	£22,078.43
Lottery	£1,271.00
Scratchcard	£3,312.00

Sub Total £26,661.43

Total £84,341.83

Vat Summary

Rate%	Net	Vat
20%	£35,177.62	£7,035.53
5%	£16.10	£0.80
0%	£15,450.35	£0.00
Exempt	£26,661.43	£0.00
Total	£77,305.50	£7,036.33

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