

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Jan 2023

First Txn: 01-01-2023 00:00:00

Last Txn: 31-01-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£64.01
Grocery 5% VAT	£14.93
Grocery 0% VAT	£63.31
Alcohol & Spirits	£3,249.98
Accessories	£97.44
Baby Products	£50.92
BagFee	£84.42
Beers, Cider	£2,509.27
Biscuits	£262.39
Bread & Cakes	£2,112.95
Chilled Food	£6,083.96
Confectionery	£3,793.23
Cashback Fee	£97.71
Crisps & Snacks	£1,236.19
E - Cigarettes	£1,112.10
Eggs, Meat Fish	£494.83
Frozen food	£1,690.58
Fruits and Vegetables	£591.24
Grocery	£3,845.28
Health & Beauty	£511.59
Household & Cleaning	£731.00
Ice Cream	£158.10
Medicine	£67.31
News & Mags	£864.43
Pet Food	£772.63
Soft Drinks	£5,069.66
Sesonal Product	£27.49
Smoking Accesories	£344.62
Stationery	£10.19
Tobacco & Cigarettes	£12,417.34
Wine	£622.23
Winter Accessories	£9.24

Sub Total £49,060.57

Category

Paypoint	£22,919.58
Lottery	£1,215.50
Scratchcard	£2,726.00

Sub Total £26,861.08

Total £75,921.65

Vat Summary

Rate%	Net	Vat
20%	£30,712.05	£6,142.41
5%	£14.22	£0.71
0%	£12,191.18	£0.00
Exempt	£26,861.08	£0.00
Total	£69,778.53	£6,143.12

-- End of Report --
