

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Feb 2023

First Txn: 01-02-2023 00:00:00

Last Txn: 28-02-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£68.20
Grocery 5% VAT	£12.00
Grocery 0% VAT	£52.30
Alcohol & Spirits	£2,515.07
Accessories	£73.78
Baby Products	£43.76
BagFee	£74.88
Beers, Cider	£1,709.99
Biscuits	£233.88
Bread & Cakes	£1,485.27
Chilled Food	£5,907.89
Confectionery	£2,644.57
Cashback Fee	£120.59
Crisps & Snacks	£947.26
E - Cigarettes	£1,183.29
Eggs, Meat Fish	£426.56
Frozen food	£1,481.93
Fruits and Vegetables	£475.48
Grocery	£3,648.28
Health & Beauty	£357.42
Household & Cleaning	£641.58
Ice Cream	£164.25
Medicine	£48.92
News & Mags	£724.91
Pet Food	£618.10
Soft Drinks	£4,880.13
Sesonal Product	£25.27
Smoking Accesories	£292.42
Stationery	£7.95
Tobacco & Cigarettes	£10,880.04
Wine	£527.71
Winter Accessories	£6.56

Sub Total £42,280.24

Category

Paypoint	£21,272.24
Lottery	£1,715.00
Scratchcard	£1,571.00

Sub Total £24,558.24

Total £66,838.48

Vat Summary

Rate%	Net	Vat
20%	£26,212.29	£5,242.46
5%	£11.43	£0.57
0%	£10,813.49	£0.00
Exempt	£24,558.24	£0.00
Total	£61,595.45	£5,243.03

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