

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Mar 2023

First Txn: 01-03-2023 00:00:00

Last Txn: 31-03-2023 23:59:59

Department Sales

Total

| | |
|-----------------------|------------|
| Grocery 20% VAT | £84.22 |
| Grocery 5% VAT | £17.36 |
| Grocery 0% VAT | £73.44 |
| Alcohol & Spirits | £4,075.92 |
| Accessories | £107.69 |
| Baby Products | £56.88 |
| BagFee | £76.12 |
| Beers, Cider | £2,599.85 |
| Biscuits | £306.89 |
| Bread & Cakes | £2,018.46 |
| Chilled Food | £9,486.68 |
| Confectionery | £4,436.25 |
| Cashback Fee | £163.84 |
| Crisps & Snacks | £1,696.46 |
| E - Cigarettes | £1,596.59 |
| Eggs, Meat Fish | £385.94 |
| Frozen food | £1,637.66 |
| Fruits and Vegetables | £615.12 |
| Grocery | £6,518.14 |
| Health & Beauty | £509.13 |
| Household & Cleaning | £958.78 |
| Ice Cream | £205.93 |
| Medicine | £104.26 |
| News & Mags | £795.37 |
| Pet Food | £744.71 |
| Soft Drinks | £6,742.58 |
| Sesonal Product | £41.33 |
| Smoking Accesories | £336.17 |
| Stationery | £10.74 |
| Tobacco & Cigarettes | £12,825.96 |
| Wine | £697.68 |
| Winter Accessories | £1.09 |

Sub Total **£59,927.24**

Category

| | |
|-------------|------------|
| Paypoint | £22,374.74 |
| Lottery | £1,675.00 |
| Scratchcard | £1,604.00 |

Sub Total **£25,653.74**

Total **£85,580.98**

Vat Summary

| Rate% | Net | Vat |
|--------------|-------------------|------------------|
| 20% | £37,124.16 | £7,424.83 |
| 5% | £16.53 | £0.83 |
| 0% | £15,360.89 | £0.00 |
| Exempt | £25,653.74 | £0.00 |
| Total | £78,155.32 | £7,425.66 |

-- End of Report --