

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Apr 2023

First Txn: 01-04-2023 00:00:00

Last Txn: 30-04-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£104.05
Grocery 5% VAT	£17.94
Grocery 0% VAT	£45.92
Alcohol & Spirits	£3,613.86
Accessories	£91.86
Baby Products	£58.15
BagFee	£99.73
Beers, Cider	£3,149.39
Biscuits	£200.74
Bread & Cakes	£1,331.37
Chilled Food	£4,960.71
Confectionery	£3,487.58
Cashback Fee	£183.08
Crisps & Snacks	£1,474.62
E - Cigarettes	£1,737.22
Eggs, Meat Fish	£277.03
Frozen food	£1,012.53
Fruits and Vegetables	£400.16
Grocery	£6,474.68
Health & Beauty	£676.31
Household & Cleaning	£1,121.61
Ice Cream	£186.45
Medicine	£89.53
News & Mags	£772.61
Pet Food	£956.90
Soft Drinks	£7,105.07
Sesonal Product	£37.82
Smoking Accesories	£385.53
Stationery	£15.01
Tobacco & Cigarettes	£16,197.29
Wine	£787.51
Winter Accessories	£1.08

Sub Total £57,053.34

Category

Paypoint	£16,148.94
Lottery	£1,180.00
Scratchcard	£1,933.00

Sub Total £19,261.94

Total £76,315.28

Vat Summary

Rate%	Net	Vat
20%	£39,997.09	£7,999.42
5%	£17.09	£0.85
0%	£9,038.89	£0.00
Exempt	£19,261.94	£0.00
Total	£68,315.01	£8,000.27

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