

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

May 2023

First Txn: 01-05-2023 00:00:00

Last Txn: 31-05-2023 23:59:59

Department Sales

Total

| | |
|-----------------------|------------|
| Grocery 20% VAT | £79.15 |
| Grocery 5% VAT | £17.91 |
| Grocery 0% VAT | £47.59 |
| Alcohol & Spirits | £4,140.33 |
| Accessories | £125.34 |
| Baby Products | £66.25 |
| BagFee | £85.50 |
| Beers, Cider | £2,819.83 |
| Biscuits | £175.45 |
| Bread & Cakes | £1,205.89 |
| Chilled Food | £4,917.58 |
| Confectionery | £4,702.30 |
| Cashback Fee | £155.05 |
| Crisps & Snacks | £1,900.20 |
| E - Cigarettes | £1,806.31 |
| Eggs, Meat Fish | £286.59 |
| Frozen food | £1,029.37 |
| Fruits and Vegetables | £342.62 |
| Grocery | £7,056.62 |
| Health & Beauty | £524.43 |
| Household & Cleaning | £971.58 |
| Ice Cream | £230.01 |
| Medicine | £114.93 |
| News & Mags | £828.14 |
| Pet Food | £913.92 |
| Soft Drinks | £8,422.45 |
| Sesonal Product | £38.46 |
| Smoking Accesories | £339.18 |
| Stationery | £14.93 |
| Tobacco & Cigarettes | £16,542.07 |
| Wine | £806.56 |

Sub Total £60,706.54

Category

| | |
|-------------|------------|
| Paypoint | £14,581.08 |
| Lottery | £1,735.50 |
| Scratchcard | £4,358.00 |

Sub Total £20,674.58

Total £81,381.12

Vat Summary

| Rate% | Net | Vat |
|--------------|-------------------|------------------|
| 20% | £43,180.78 | £8,636.16 |
| 5% | £17.06 | £0.85 |
| 0% | £8,871.69 | £0.00 |
| Exempt | £20,674.58 | £0.00 |
| Total | £72,744.11 | £8,637.01 |

-- End of Report --