

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Jun 2023

First Txn: 01-06-2023 00:00:00

Last Txn: 30-06-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£64.69
Grocery 5% VAT	£11.75
Grocery 0% VAT	£28.25
Alcohol & Spirits	£3,909.16
Accessories	£103.15
Baby Products	£45.95
BagFee	£98.45
Beers, Cider	£2,646.43
Biscuits	£159.45
Bread & Cakes	£1,010.94
Chilled Food	£4,174.78
Confectionery	£4,098.07
Cashback Fee	£122.32
Crisps & Snacks	£1,164.39
E - Cigarettes	£1,419.85
Eggs, Meat Fish	£259.14
Frozen food	£1,221.10
Fruits and Vegetables	£342.08
Grocery	£5,061.72
Health & Beauty	£428.44
Household & Cleaning	£1,015.90
Ice Cream	£395.50
Medicine	£88.69
News & Mags	£880.75
Pet Food	£767.82
Soft Drinks	£11,722.16
Sesonal Product	£34.33
Smoking Accesories	£414.99
Stationery	£9.93
Tobacco & Cigarettes	£13,106.40
Wine	£540.08
Winter Accessories	£1.01

Sub Total £55,347.67

Category

Paypoint	£14,147.90
Lottery	£902.25
Scratchcard	£4,662.00

Sub Total £19,712.15

Total £75,059.82

Vat Summary

Rate%	Net	Vat
20%	£39,354.25	£7,870.85
5%	£11.19	£0.56
0%	£8,110.82	£0.00
Exempt	£19,712.15	£0.00
Total	£67,188.41	£7,871.41

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