

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Jul 2023

First Txn: 01-07-2023 00:00:00

Last Txn: 31-07-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£73.02
Grocery 5% VAT	£13.67
Grocery 0% VAT	£43.12
Alcohol & Spirits	£4,033.20
Accessories	£90.81
Baby Products	£59.57
BagFee	£98.93
Beers, Cider	£2,750.94
Biscuits	£204.25
Bread & Cakes	£1,253.94
Chilled Food	£5,911.64
Confectionery	£3,274.33
Cashback Fee	£155.80
Crisps & Snacks	£1,392.97
E - Cigarettes	£1,460.96
Eggs, Meat Fish	£302.70
Frozen food	£1,421.62
Fruits and Vegetables	£400.26
Grocery	£4,753.31
Health & Beauty	£643.40
Household & Cleaning	£993.73
Ice Cream	£509.56
Medicine	£96.65
News & Mags	£788.43
Pet Food	£799.68
Soft Drinks	£10,828.75
Sesonal Product	£36.35
Smoking Accesories	£375.90
Stationery	£13.94
Tobacco & Cigarettes	£12,435.95
Wine	£778.59
Winter Accessories	£0.92

Sub Total £55,996.89

Category

Paypoint	£14,656.81
Lottery	£1,385.50
Scratchcard	£3,012.00

Sub Total £19,054.31

Total £75,051.20

Vat Summary

Rate%	Net	Vat
20%	£38,017.42	£7,603.49
5%	£13.02	£0.65
0%	£10,362.31	£0.00
Exempt	£19,054.31	£0.00
Total	£67,447.06	£7,604.14

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