

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Aug 2023

First Txn: 01-08-2023 00:00:00

Last Txn: 31-08-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£80.76
Grocery 5% VAT	£14.55
Grocery 0% VAT	£46.98
Alcohol & Spirits	£3,825.05
Accessories	£97.88
Baby Products	£66.12
BagFee	£83.82
Beers, Cider	£2,892.99
Biscuits	£247.27
Bread & Cakes	£1,528.21
Chilled Food	£7,184.48
Confectionery	£4,768.19
Cashback Fee	£177.49
Crisps & Snacks	£1,707.40
E - Cigarettes	£1,573.89
Eggs, Meat Fish	£336.56
Frozen food	£1,704.73
Fruits and Vegetables	£508.39
Grocery	£5,492.17
Health & Beauty	£665.37
Household & Cleaning	£925.92
Ice Cream	£444.80
Medicine	£79.87
News & Mags	£1,067.33
Pet Food	£745.28
Soft Drinks	£13,097.34
Sesonal Product	£35.91
Smoking Accesories	£345.64
Stationery	£15.84
Tobacco & Cigarettes	£12,076.50
Wine	£899.11
Winter Accessories	£0.97

Sub Total £62,736.81

Category

Paypoint	£12,840.94
Lottery	£1,186.00
Scratchcard	£2,319.00

Sub Total £16,345.94

Total £79,082.75

Vat Summary

Rate%	Net	Vat
20%	£41,718.67	£8,343.73
5%	£13.86	£0.69
0%	£12,659.86	£0.00
Exempt	£16,345.94	£0.00
Total	£70,738.33	£8,344.42

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