

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Sep 2023

First Txn: 01-09-2023 00:00:00

Last Txn: 30-09-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£92.00
Grocery 5% VAT	£10.65
Grocery 0% VAT	£41.66
Alcohol & Spirits	£4,411.89
Accessories	£96.74
Baby Products	£52.71
BagFee	£81.27
Beers, Cider	£2,444.95
Biscuits	£205.88
Bread & Cakes	£1,313.33
Chilled Food	£5,798.86
Confectionery	£3,269.09
Cashback Fee	£148.09
Crisps & Snacks	£1,203.70
E - Cigarettes	£1,718.65
Eggs, Meat Fish	£290.18
Frozen food	£1,019.36
Fruits and Vegetables	£448.71
Grocery	£5,024.14
Health & Beauty	£580.29
Household & Cleaning	£1,009.10
Ice Cream	£199.54
Medicine	£100.76
News & Mags	£920.19
Pet Food	£694.84
Soft Drinks	£5,992.39
Sesonal Product	£36.60
Smoking Accesories	£437.91
Stationery	£10.69
Tobacco & Cigarettes	£11,161.88
Wine	£658.67
Winter Accessories	£1.19

Sub Total £49,475.91

Category

Paypoint	£12,999.12
Lottery	£1,495.50
Scratchcard	£2,462.00

Sub Total £16,956.62

Total £66,432.53

Vat Summary

Rate%	Net	Vat
20%	£32,825.41	£6,565.08
5%	£10.14	£0.51
0%	£10,074.77	£0.00
Exempt	£16,956.62	£0.00
Total	£59,866.94	£6,565.59

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