

# 3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

## Monthly Sales Report

Oct 2023

First Txn: 01-10-2023 00:00:00

Last Txn: 31-10-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£69.74
Grocery 5% VAT	£13.12
Grocery 0% VAT	£48.60
Alcohol & Spirits	£3,280.93
Accessories	£83.73
Baby Products	£46.98
BagFee	£63.32
Beers, Cider	£2,221.07
Biscuits	£240.99
Bread & Cakes	£1,568.67
Chilled Food	£5,839.52
Confectionery	£2,446.73
Cashback Fee	£111.30
Crisps & Snacks	£1,293.82
E - Cigarettes	£1,465.99
Eggs, Meat Fish	£442.73
Frozen food	£1,294.38
Fruits and Vegetables	£614.94
Grocery	£4,343.75
Health & Beauty	£389.65
Household & Cleaning	£847.88
Ice Cream	£157.28
Medicine	£74.31
News & Mags	£627.63
Pet Food	£606.46
Soft Drinks	£5,705.32
Sesonal Product	£31.01
Smoking Accesories	£314.47
Stationery	£9.12
Tobacco & Cigarettes	£11,578.82
Wine	£620.31

**Sub Total** £46,452.57

### Category

Paypoint	£14,197.18
Lottery	£1,522.50
Scratchcard	£2,613.00

**Sub Total** £18,332.68

**Total** £64,785.25

### Vat Summary

Rate%	Net	Vat
20%	£29,775.81	£5,955.17
5%	£12.50	£0.62
0%	£10,708.47	£0.00
Exempt	£18,332.68	£0.00
<b>Total</b>	<b>£58,829.46</b>	<b>£5,955.79</b>

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