

# 3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

## Monthly Sales Report

Nov 2023

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First Txn: 01-11-2023 00:00:00

Last Txn: 30-11-2023 23:59:59  
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### Department Sales

#### Total

Grocery 20% VAT	£56.99
Grocery 5% VAT	£11.24
Grocery 0% VAT	£55.93
Alcohol & Spirits	£3,895.53
Accessories	£103.61
Baby Products	£36.55
BagFee	£62.42
Beers, Cider	£2,647.04
Biscuits	£231.86
Bread & Cakes	£1,224.42
Chilled Food	£6,418.57
Confectionery	£3,058.70
Cashback Fee	£112.89
Crisps & Snacks	£1,253.04
E - Cigarettes	£1,516.64
Eggs, Meat Fish	£417.18
Frozen food	£1,062.37
Fruits and Vegetables	£404.47
Grocery	£5,081.45
Health & Beauty	£539.54
Household & Cleaning	£892.35
Ice Cream	£208.70
Medicine	£77.97
News & Mags	£818.66
Pet Food	£743.45
Soft Drinks	£5,762.74
Sesonal Product	£32.94
Smoking Accesories	£302.86
Stationery	£9.12
Tobacco & Cigarettes	£10,902.72
Wine	£545.51
Winter Accessories	£9.74

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**Sub Total** £48,497.20  
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### Category

Paypoint	£16,084.37
Lottery	£1,211.00
Scratchcard	£2,493.00

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**Sub Total** £19,788.37  
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**Total** £68,285.57  
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### Vat Summary

Rate%	Net	Vat
20%	£31,516.30	£6,303.26
5%	£10.70	£0.54
0%	£10,666.40	£0.00
Exempt	£19,788.37	£0.00
<b>Total</b>	<b>£61,981.77</b>	<b>£6,303.80</b>

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