

# 3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

## Monthly Sales Report

Dec 2023

First Txn: 01-12-2023 00:00:00

Last Txn: 31-12-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£64.61
Grocery 5% VAT	£19.54
Grocery 0% VAT	£70.57
Alcohol & Spirits	£5,272.83
Accessories	£90.30
Baby Products	£40.86
BagFee	£66.45
Beers, Cider	£3,679.45
Biscuits	£271.13
Bread & Cakes	£1,655.49
Chilled Food	£8,480.91
Confectionery	£5,679.16
Cashback Fee	£133.55
Crisps & Snacks	£1,171.66
E - Cigarettes	£1,437.67
Eggs, Meat Fish	£472.05
Frozen food	£1,264.72
Fruits and Vegetables	£520.65
Grocery	£5,434.48
Health & Beauty	£497.38
Household & Cleaning	£954.90
Ice Cream	£198.76
Medicine	£78.28
News & Mags	£894.47
Pet Food	£616.08
Soft Drinks	£6,602.73
Sesonal Product	£27.35
Smoking Accesories	£338.19
Stationery	£8.90
Tobacco & Cigarettes	£13,018.48
Wine	£695.31
Winter Accessories	£10.00

**Sub Total** £59,766.91

### Category

Paypoint	£18,851.92
Lottery	£1,473.00
Scratchcard	£2,517.00

**Sub Total** £22,841.92

**Total** £82,608.83

### Vat Summary

Rate%	Net	Vat
20%	£38,408.36	£7,681.67
5%	£18.61	£0.93
0%	£13,657.34	£0.00
Exempt	£22,841.92	£0.00
<b>Total</b>	<b>£74,926.23</b>	<b>£7,682.60</b>

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