

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Jan 2024

First Txn: 01-01-2024 00:00:00

Last Txn: 31-01-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£66.52
Grocery 5% VAT	£12.09
Grocery 0% VAT	£44.99
Alcohol & Spirits	£3,522.35
Accessories	£104.96
Baby Products	£45.45
BagFee	£76.57
Beers, Cider	£2,584.23
Biscuits	£212.08
Bread & Cakes	£1,740.14
Chilled Food	£5,546.98
Confectionery	£3,545.32
Cashback Fee	£119.55
Crisps & Snacks	£1,446.82
E - Cigarettes	£1,541.36
Eggs, Meat Fish	£297.41
Frozen food	£1,209.84
Fruits and Vegetables	£609.83
Grocery	£5,000.40
Health & Beauty	£444.15
Household & Cleaning	£1,011.81
Ice Cream	£194.57
Medicine	£82.66
News & Mags	£890.52
Pet Food	£574.70
Soft Drinks	£6,281.56
Sesonal Product	£33.71
Smoking Accesories	£297.18
Stationery	£9.10
Tobacco & Cigarettes	£10,308.74
Wine	£496.59
Winter Accessories	£8.84

Sub Total £48,361.02

Category

Paypoint	£19,878.37
Lottery	£1,413.50
Scratchcard	£1,861.00

Sub Total £23,152.87

Total £71,513.89

Vat Summary

Rate%	Net	Vat
20%	£31,469.53	£6,293.90
5%	£11.51	£0.58
0%	£10,585.50	£0.00
Exempt	£23,152.87	£0.00
Total	£65,219.41	£6,294.48

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