

# 3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

## Monthly Sales Report

Feb 2024

First Txn: 01-02-2024 00:00:00

Last Txn: 29-02-2024 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£78.63
Grocery 5% VAT	£11.94
Grocery 0% VAT	£36.35
Alcohol & Spirits	£3,555.31
Accessories	£107.29
Baby Products	£48.13
BagFee	£68.98
Beers, Cider	£2,843.36
Biscuits	£214.30
Bread & Cakes	£1,634.42
Chilled Food	£6,194.18
Confectionery	£3,285.99
Cashback Fee	£132.94
Crisps & Snacks	£1,122.78
E - Cigarettes	£1,502.67
Eggs, Meat Fish	£291.04
Frozen food	£1,058.95
Fruits and Vegetables	£541.25
Grocery	£4,098.66
Health & Beauty	£531.07
Household & Cleaning	£854.15
Ice Cream	£204.64
Medicine	£86.11
News & Mags	£897.10
Pet Food	£648.00
Soft Drinks	£4,713.13
Sesonal Product	£29.94
Smoking Accesories	£365.60
Stationery	£8.34
Tobacco & Cigarettes	£11,768.86
Wine	£564.64
Winter Accessories	£7.98

**Sub Total** £47,506.73

### Category

Paypoint	£15,196.25
Lottery	£1,156.50
Scratchcard	£2,203.00

**Sub Total** £18,555.75

**Total** £66,062.48

### Vat Summary

Rate%	Net	Vat
20%	£30,497.72	£6,099.54
5%	£11.37	£0.57
0%	£10,897.53	£0.00
Exempt	£18,555.75	£0.00
<b>Total</b>	<b>£59,962.37</b>	<b>£6,100.11</b>

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