

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

May 2024

First Txn: 01-05-2024 00:00:00

Last Txn: 31-05-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£56.27
Grocery 5% VAT	£10.00
Grocery 0% VAT	£52.94
Alcohol & Spirits	£2,885.70
Accessories	£83.36
Baby Products	£36.77
BagFee	£61.27
Beers, Cider	£1,851.98
Biscuits	£253.60
Bread & Cakes	£1,587.62
Chilled Food	£5,559.17
Confectionery	£2,852.29
Cashback Fee	£119.25
Crisps & Snacks	£1,105.74
E - Cigarettes	£1,285.23
Eggs, Meat Fish	£337.10
Frozen food	£1,354.08
Fruits and Vegetables	£413.25
Grocery	£4,361.12
Health & Beauty	£484.14
Household & Cleaning	£744.35
Ice Cream	£152.99
Medicine	£75.16
News & Mags	£805.04
Pet Food	£518.57
Soft Drinks	£4,388.72
Sesonal Product	£23.76
Smoking Accesories	£232.94
Stationery	£10.65
Tobacco & Cigarettes	£11,523.78
Wine	£489.09

Sub Total £43,715.93

Category

Paypoint	£12,069.30
Lottery	£1,131.50
Scratchcard	£2,832.00

Sub Total £16,032.80

Total £59,748.73

Vat Summary

Rate%	Net	Vat
20%	£27,766.14	£5,553.23
5%	£9.52	£0.48
0%	£10,386.56	£0.00
Exempt	£16,032.80	£0.00
Total	£54,195.02	£5,553.71

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