

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Jun 2024

First Txn: 01-06-2024 00:00:00

Last Txn: 30-06-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£112.30
Grocery 5% VAT	£15.62
Grocery 0% VAT	£67.14
Alcohol & Spirits	£4,850.35
Accessories	£139.29
Baby Products	£51.77
BagFee	£99.37
Beers, Cider	£2,814.63
Biscuits	£316.96
Bread & Cakes	£2,352.70
Chilled Food	£7,215.31
Confectionery	£3,619.80
Cashback Fee	£158.43
Crisps & Snacks	£1,643.87
E - Cigarettes	£1,687.48
Eggs, Meat Fish	£443.54
Frozen food	£2,078.08
Fruits and Vegetables	£707.21
Grocery	£5,846.28
Health & Beauty	£745.20
Household & Cleaning	£951.52
Ice Cream	£420.39
Medicine	£102.52
News & Mags	£966.47
Pet Food	£790.90
Soft Drinks	£9,744.31
Sesonal Product	£40.37
Smoking Accesories	£504.44
Stationery	£14.32
Tobacco & Cigarettes	£14,105.01
Wine	£718.89
Winter Accessories	£1.25

Sub Total £63,325.72

Category

Paypoint	£11,509.77
Lottery	£1,305.00
Scratchcard	£2,805.00

Sub Total £15,619.77

Total £78,945.49

Vat Summary

Rate%	Net	Vat
20%	£40,935.26	£8,187.06
5%	£14.88	£0.74
0%	£14,187.78	£0.00
Exempt	£15,619.77	£0.00
Total	£70,757.69	£8,187.80

-- End of Report --