

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Jul 2024

First Txn: 01-07-2024 00:00:00

Last Txn: 31-07-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£79.95
Grocery 5% VAT	£14.25
Grocery 0% VAT	£42.23
Alcohol & Spirits	£3,074.05
Accessories	£108.72
Baby Products	£37.88
BagFee	£89.77
Beers, Cider	£2,349.95
Biscuits	£223.06
Bread & Cakes	£1,561.12
Chilled Food	£5,485.83
Confectionery	£3,174.51
Cashback Fee	£143.21
Crisps & Snacks	£1,356.28
E - Cigarettes	£1,318.89
Eggs, Meat Fish	£262.29
Frozen food	£1,581.31
Fruits and Vegetables	£449.60
Grocery	£4,954.96
Health & Beauty	£512.88
Household & Cleaning	£873.83
Ice Cream	£396.90
Medicine	£68.10
News & Mags	£683.48
Pet Food	£662.69
Soft Drinks	£7,484.88
Sesonal Product	£29.56
Smoking Accesories	£353.43
Stationery	£10.56
Tobacco & Cigarettes	£9,811.45
Wine	£696.21
Winter Accessories	£0.86

Sub Total £47,892.69

Category

Paypoint	£14,256.75
Lottery	£1,348.00
Scratchcard	£2,414.00

Sub Total £18,018.75

Total £65,911.44

Vat Summary

Rate%	Net	Vat
20%	£31,299.97	£6,259.99
5%	£13.57	£0.68
0%	£10,318.48	£0.00
Exempt	£18,018.75	£0.00
Total	£59,650.77	£6,260.67

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