

# 3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

## Monthly Sales Report

Sep 2024

First Txn: 01-09-2024 00:00:00

Last Txn: 30-09-2024 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£87.12
Grocery 5% VAT	£14.66
Grocery 0% VAT	£60.44
Alcohol & Spirits	£3,853.76
Accessories	£116.74
Baby Products	£55.39
BagFee	£81.42
Beers, Cider	£3,022.21
Biscuits	£234.81
Bread & Cakes	£1,773.20
Chilled Food	£7,104.97
Confectionery	£3,658.15
Cashback Fee	£175.77
Crisps & Snacks	£1,294.08
E - Cigarettes	£1,985.62
Eggs, Meat Fish	£337.12
Frozen food	£1,482.27
Fruits and Vegetables	£600.73
Grocery	£4,939.59
Health & Beauty	£516.80
Household & Cleaning	£1,035.16
Ice Cream	£201.25
Medicine	£87.57
News & Mags	£852.57
Pet Food	£856.71
Soft Drinks	£5,814.75
Sesonal Product	£34.52
Smoking Accesories	£329.25
Stationery	£11.24
Tobacco & Cigarettes	£15,335.29
Wine	£768.82
Winter Accessories	£0.94

**Sub Total** £56,722.92

### Category

Paypoint	£12,243.09
Lottery	£1,168.00
Scratchcard	£1,910.00

**Sub Total** £15,321.09

**Total** £72,044.01

### Vat Summary

Rate%	Net	Vat
20%	£36,856.36	£7,371.27
5%	£13.96	£0.70
0%	£12,480.63	£0.00
Exempt	£15,321.09	£0.00
<b>Total</b>	<b>£64,672.04</b>	<b>£7,371.97</b>

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