

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Oct 2024

First Txn: 01-10-2024 00:00:00

Last Txn: 31-10-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£55.81
Grocery 5% VAT	£10.59
Grocery 0% VAT	£33.18
Alcohol & Spirits	£2,275.84
Accessories	£53.94
Baby Products	£37.39
BagFee	£57.40
Beers, Cider	£1,704.81
Biscuits	£160.98
Bread & Cakes	£1,352.81
Chilled Food	£5,386.47
Confectionery	£2,021.06
Cashback Fee	£86.36
Crisps & Snacks	£774.45
E - Cigarettes	£1,022.28
Eggs, Meat Fish	£284.76
Frozen food	£806.73
Fruits and Vegetables	£494.76
Grocery	£3,820.58
Health & Beauty	£349.05
Household & Cleaning	£590.59
Ice Cream	£119.56
Medicine	£62.89
News & Mags	£648.82
Pet Food	£576.05
Soft Drinks	£4,732.03
Sesonal Product	£17.45
Smoking Accesories	£234.44
Stationery	£8.73
Tobacco & Cigarettes	£9,576.54
Wine	£430.54
Winter Accessories	£0.59

Sub Total £37,787.48

Category

Paypoint	£12,132.57
Lottery	£1,079.50
Scratchcard	£2,292.00

Sub Total £15,504.07

Total £53,291.55

Vat Summary

Rate%	Net	Vat
20%	£23,825.77	£4,765.16
5%	£10.09	£0.50
0%	£9,185.96	£0.00
Exempt	£15,504.07	£0.00
Total	£48,525.89	£4,765.66

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