

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Jan 2025

First Txn: 01-01-2025 00:00:00

Last Txn: 31-01-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£60.46
Grocery 5% VAT	£16.51
Grocery 0% VAT	£83.38
Alcohol & Spirits	£2,976.98
Accessories	£80.47
Baby Products	£53.80
BagFee	£87.01
Beers, Cider	£2,596.94
Biscuits	£292.78
Bread & Cakes	£2,088.31
Chilled Food	£7,714.60
Confectionery	£3,265.97
Cashback Fee	£135.66
Crisps & Snacks	£1,529.84
E - Cigarettes	£1,690.80
Eggs, Meat Fish	£596.94
Frozen food	£1,972.18
Fruits and Vegetables	£689.59
Grocery	£4,963.57
Health & Beauty	£424.84
Household & Cleaning	£964.59
Ice Cream	£163.42
Medicine	£80.43
News & Mags	£914.96
Pet Food	£651.45
Soft Drinks	£6,091.34
Sesonal Product	£32.19
Smoking Accesories	£327.29
Stationery	£10.20
Tobacco & Cigarettes	£9,572.92
Wine	£608.67
Winter Accessories	£10.99

Sub Total £50,749.08

Category

Paypoint	£15,103.41
Lottery	£1,345.00
Scratchcard	£3,145.00

Sub Total £19,593.41

Total £70,342.49

Vat Summary

Rate%	Net	Vat
20%	£30,289.71	£6,057.93
5%	£15.72	£0.79
0%	£14,384.93	£0.00
Exempt	£19,593.41	£0.00
Total	£64,283.77	£6,058.72

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