

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Feb 2025

First Txn: 01-02-2025 00:00:00

Last Txn: 28-02-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£53.70
Grocery 5% VAT	£10.74
Grocery 0% VAT	£45.47
Alcohol & Spirits	£2,160.31
Accessories	£70.13
Baby Products	£34.45
BagFee	£48.98
Beers, Cider	£1,461.53
Biscuits	£234.67
Bread & Cakes	£1,600.53
Chilled Food	£5,252.36
Confectionery	£2,043.11
Cashback Fee	£83.66
Crisps & Snacks	£974.90
E - Cigarettes	£1,102.87
Eggs, Meat Fish	£304.43
Frozen food	£1,024.29
Fruits and Vegetables	£464.68
Grocery	£2,756.86
Health & Beauty	£409.65
Household & Cleaning	£523.66
Ice Cream	£117.90
Medicine	£56.91
News & Mags	£509.72
Pet Food	£425.41
Soft Drinks	£4,829.29
Sesonal Product	£23.47
Smoking Accesories	£199.78
Stationery	£8.14
Tobacco & Cigarettes	£7,493.48
Wine	£426.46
Winter Accessories	£7.12

Sub Total £34,758.66

Category

Paypoint	£10,732.31
Lottery	£1,104.00
Scratchcard	£2,879.00

Sub Total £14,715.31

Total £49,473.97

Vat Summary

Rate%	Net	Vat
20%	£21,073.58	£4,214.72
5%	£10.23	£0.51
0%	£9,459.62	£0.00
Exempt	£14,715.31	£0.00
Total	£45,258.74	£4,215.23

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