

# 3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

## Monthly Sales Report

May 2025

First Txn: 01-05-2025 00:00:00

Last Txn: 31-05-2025 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£64.59
Grocery 5% VAT	£12.91
Grocery 0% VAT	£55.47
Alcohol & Spirits	£3,787.26
Accessories	£103.99
Baby Products	£57.77
BagFee	£101.27
Beers, Cider	£2,518.65
Biscuits	£235.72
Bread & Cakes	£1,327.76
Chilled Food	£7,673.64
Confectionery	£4,240.72
Cashback Fee	£163.31
Crisps & Snacks	£1,462.45
E - Cigarettes	£1,548.88
Eggs, Meat Fish	£428.65
Frozen food	£1,323.91
Fruits and Vegetables	£570.02
Grocery	£5,872.51
Health & Beauty	£559.22
Household & Cleaning	£994.55
Ice Cream	£231.14
Medicine	£67.57
News & Mags	£771.15
Pet Food	£845.53
Soft Drinks	£6,404.97
Sesonal Product	£26.00
Smoking Accesories	£366.24
Stationery	£13.43
Tobacco & Cigarettes	£12,332.07
Wine	£528.88

**Sub Total** £54,690.23

### Category

Paypoint	£10,927.78
Lottery	£2,058.50
Scratchcard	£3,053.00

**Sub Total** £16,039.28

**Total** £70,729.51

### Vat Summary

Rate%	Net	Vat
20%	£35,220.83	£7,044.17
5%	£12.30	£0.61
0%	£12,412.32	£0.00
Exempt	£16,039.28	£0.00
<b>Total</b>	<b>£63,684.73</b>	<b>£7,044.78</b>

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