

# 3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

## Monthly Sales Report

Jun 2025

First Txn: 01-06-2025 00:00:00

Last Txn: 30-06-2025 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£80.69
Grocery 5% VAT	£18.71
Grocery 0% VAT	£56.33
Alcohol & Spirits	£3,635.45
Accessories	£85.68
Baby Products	£50.74
BagFee	£101.13
Beers, Cider	£3,058.01
Biscuits	£253.04
Bread & Cakes	£1,696.26
Chilled Food	£6,860.56
Confectionery	£3,679.34
Cashback Fee	£153.50
Crisps & Snacks	£1,176.04
E - Cigarettes	£1,220.82
Eggs, Meat Fish	£346.49
Frozen food	£1,405.93
Fruits and Vegetables	£436.06
Grocery	£5,690.11
Health & Beauty	£438.25
Household & Cleaning	£939.26
Ice Cream	£459.71
Medicine	£94.70
News & Mags	£871.59
Pet Food	£661.07
Soft Drinks	£8,127.44
Sesonal Product	£36.16
Smoking Accesories	£400.62
Stationery	£13.40
Tobacco & Cigarettes	£10,795.79
Wine	£765.72
Winter Accessories	£0.96

**Sub Total** £53,609.56

### Category

Paypoint	£9,503.38
Lottery	£2,220.50
Scratchcard	£2,572.00

**Sub Total** £14,295.88

**Total** £67,905.44

### Vat Summary

Rate%	Net	Vat
20%	£34,690.36	£6,938.07
5%	£17.82	£0.89
0%	£11,962.42	£0.00
Exempt	£14,295.88	£0.00
<b>Total</b>	<b>£60,966.48</b>	<b>£6,938.96</b>

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