

3S Merthyr

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

Merthyr Tydfil CF47 9HR, UK

VAT No: 238 7878 47

Monthly Sales Report

Sep 2025

First Txn: 01-09-2025 00:00:00

Last Txn: 30-09-2025 23:59:59

Department Sales

Total

| | |
|-----------------------|-----------|
| Grocery 20% VAT | £70.58 |
| Grocery 5% VAT | £10.13 |
| Grocery 0% VAT | £37.48 |
| Alcohol & Spirits | £3,568.39 |
| Accessories | £89.52 |
| Baby Products | £51.11 |
| BagFee | £89.25 |
| Beers, Cider | £2,588.27 |
| Biscuits | £242.22 |
| Bread & Cakes | £1,440.47 |
| Chilled Food | £6,177.12 |
| Confectionery | £3,807.55 |
| Cashback Fee | £138.33 |
| Crisps & Snacks | £1,225.97 |
| E - Cigarettes | £1,343.69 |
| Eggs, Meat Fish | £324.17 |
| Frozen food | £1,216.19 |
| Fruits and Vegetables | £466.94 |
| Grocery | £5,181.61 |
| Health & Beauty | £536.02 |
| Household & Cleaning | £865.56 |
| Ice Cream | £182.94 |
| Medicine | £63.11 |
| News & Mags | £638.27 |
| Pet Food | £652.37 |
| Soft Drinks | £4,711.26 |
| Sesonal Product | £26.61 |
| Smoking Accesories | £296.30 |
| Stationery | £11.33 |
| Tobacco & Cigarettes | £9,652.66 |
| Wine | £466.02 |
| Winter Accessories | £0.79 |

Sub Total £46,172.23

Category

| | |
|-------------|-----------|
| Paypoint | £9,156.14 |
| Lottery | £1,449.00 |
| Scratchcard | £2,209.00 |

Sub Total £12,814.14

Total £58,986.37

Vat Summary

| Rate% | Net | Vat |
|--------------|-------------------|------------------|
| 20% | £29,660.52 | £5,932.11 |
| 5% | £9.65 | £0.48 |
| 0% | £10,569.47 | £0.00 |
| Exempt | £12,814.14 | £0.00 |
| Total | £53,053.78 | £5,932.59 |

-- End of Report --