

# 3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

## Monthly Sales Report

Feb 2021

First Txn: 01-02-2021 00:00:00

Last Txn: 28-02-2021 23:59:59

### Department Sales

#### Total

|                       |           |
|-----------------------|-----------|
| Grocery 20% VAT       | £34.82    |
| Grocery 5% VAT        | £10.00    |
| Grocery 0% VAT        | £20.16    |
| Alcohol & Spirits     | £1,956.59 |
| Accessories           | £40.40    |
| Baby Products         | £20.55    |
| BagFee                | £33.93    |
| Beers, Cider          | £1,164.29 |
| Biscuits              | £90.93    |
| Bread & Cakes         | £782.04   |
| Chilled Food          | £2,432.57 |
| Confectionery         | £1,927.91 |
| Cashback Fee          | £54.38    |
| Crisps & Snacks       | £508.14   |
| E - Cigarettes        | £697.27   |
| Eggs, Meat Fish       | £128.60   |
| Frozen food           | £455.60   |
| Fruits and Vegetables | £200.36   |
| Grocery               | £2,187.66 |
| Health & Beauty       | £272.37   |
| Household & Cleaning  | £441.61   |
| Ice Cream             | £93.21    |
| Medicine              | £34.11    |
| News & Mags           | £417.17   |
| Pet Food              | £380.06   |
| Soft Drinks           | £3,154.20 |
| Sesonal Product       | £12.57    |
| Smoking Accesories    | £152.06   |
| Stationery            | £5.21     |
| Tobacco & Cigarettes  | £6,278.26 |
| Wine                  | £274.23   |
| Winter Accessories    | £4.89     |

**Sub Total** £24,266.15

### Category

|             |           |
|-------------|-----------|
| Lottery     | £546.50   |
| Scratchcard | £1,126.00 |

**Sub Total** £1,672.50

**Total** £25,938.65

### Vat Summary

| Rate%        | Net               | Vat              |
|--------------|-------------------|------------------|
| 20%          | £16,430.13        | £3,286.02        |
| 5%           | £9.52             | £0.48            |
| 0%           | £4,540.00         | £0.00            |
| Exempt       | £1,672.50         | £0.00            |
| <b>Total</b> | <b>£22,652.15</b> | <b>£3,286.50</b> |

-- End of Report --