

3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

Monthly Sales Report

Jul 2023

First Txn: 01-07-2023 00:00:00

Last Txn: 31-07-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£62.33
Grocery 5% VAT	£12.43
Grocery 0% VAT	£35.21
Alcohol & Spirits	£2,426.07
Accessories	£71.16
Baby Products	£31.07
BagFee	£72.84
Beers, Cider	£2,163.44
Biscuits	£157.25
Bread & Cakes	£844.37
Chilled Food	£4,215.83
Confectionery	£2,930.40
Cashback Fee	£123.17
Crisps & Snacks	£1,016.27
E - Cigarettes	£1,035.19
Eggs, Meat Fish	£176.99
Frozen food	£1,028.34
Fruits and Vegetables	£317.92
Grocery	£3,502.41
Health & Beauty	£358.27
Household & Cleaning	£749.81
Ice Cream	£297.01
Medicine	£67.00
News & Mags	£676.41
Pet Food	£681.57
Soft Drinks	£6,334.81
Sesonal Product	£24.31
Smoking Accesories	£237.52
Stationery	£8.98
Tobacco & Cigarettes	£10,775.34
Wine	£494.99
Winter Accessories	£0.61

Sub Total £40,929.32

Category

Lottery £802.00

Scratchcard £1,352.00

Sub Total £2,154.00

Total £43,083.32

Vat Summary

Rate%	Net	Vat
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20%	£27,866.88	£5,573.38
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5%	£11.84	£0.59
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0%	£7,476.63	£0.00
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Exempt	£2,154.00	£0.00
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Total	£37,509.35	£5,573.97
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