

3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

Monthly Sales Report

Feb 2024

First Txn: 01-02-2024 00:00:00

Last Txn: 29-02-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£47.12
Grocery 5% VAT	£10.00
Grocery 0% VAT	£28.10
Alcohol & Spirits	£2,213.47
Accessories	£53.59
Baby Products	£29.52
BagFee	£53.27
Beers, Cider	£1,647.60
Biscuits	£134.08
Bread & Cakes	£712.54
Chilled Food	£3,731.63
Confectionery	£1,873.01
Cashback Fee	£92.58
Crisps & Snacks	£791.80
E - Cigarettes	£715.55
Eggs, Meat Fish	£220.05
Frozen food	£594.29
Fruits and Vegetables	£242.32
Grocery	£3,127.00
Health & Beauty	£349.18
Household & Cleaning	£453.18
Ice Cream	£111.80
Medicine	£45.18
News & Mags	£506.71
Pet Food	£400.81
Soft Drinks	£2,984.88
Sesonal Product	£17.72
Smoking Accesories	£198.10
Stationery	£6.40
Tobacco & Cigarettes	£7,010.24
Wine	£369.29
Winter Accessories	£6.85

Sub Total £28,777.86

Category

Lottery	£803.00
Scratchcard	£1,067.00

Sub Total £1,870.00

Total £30,647.86

Vat Summary

Rate%	Net	Vat
20%	£18,817.02	£3,763.40
5%	£9.52	£0.48
0%	£6,187.44	£0.00
Exempt	£1,870.00	£0.00
Total	£26,883.98	£3,763.88

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