

# 3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

## Monthly Sales Report

Dec 2024

First Txn: 01-12-2024 00:00:00

Last Txn: 31-12-2024 23:59:59

### Department Sales

#### Total

|                       |           |
|-----------------------|-----------|
| Grocery 20% VAT       | £54.64    |
| Grocery 5% VAT        | £10.00    |
| Grocery 0% VAT        | £36.63    |
| Alcohol & Spirits     | £3,188.63 |
| Accessories           | £48.96    |
| Baby Products         | £29.21    |
| BagFee                | £43.97    |
| Beers, Cider          | £1,803.22 |
| Biscuits              | £204.18   |
| Bread & Cakes         | £1,070.76 |
| Chilled Food          | £4,246.99 |
| Confectionery         | £3,048.96 |
| Cashback Fee          | £70.79    |
| Crisps & Snacks       | £836.09   |
| E - Cigarettes        | £1,038.22 |
| Eggs, Meat Fish       | £236.83   |
| Frozen food           | £892.69   |
| Fruits and Vegetables | £433.27   |
| Grocery               | £3,263.56 |
| Health & Beauty       | £274.48   |
| Household & Cleaning  | £448.29   |
| Ice Cream             | £128.48   |
| Medicine              | £56.47    |
| News & Mags           | £549.52   |
| Pet Food              | £485.16   |
| Soft Drinks           | £3,323.13 |
| Sesonal Product       | £18.82    |
| Smoking Accesories    | £169.77   |
| Stationery            | £5.54     |
| Tobacco & Cigarettes  | £6,433.04 |
| Wine                  | £602.99   |
| Winter Accessories    | £6.37     |

**Sub Total** £33,059.66

### Category

|             |           |
|-------------|-----------|
| Lottery     | £1,143.00 |
| Scratchcard | £1,295.00 |

**Sub Total** £2,438.00

**Total** £35,497.66

### Vat Summary

| Rate%        | Net               | Vat              |
|--------------|-------------------|------------------|
| 20%          | £21,133.31        | £4,226.66        |
| 5%           | £9.52             | £0.48            |
| 0%           | £7,689.69         | £0.00            |
| Exempt       | £2,438.00         | £0.00            |
| <b>Total</b> | <b>£31,270.52</b> | <b>£4,227.14</b> |

-- End of Report --