

3S Ynyswen

55 Ynyswen Rd, Treorchy CF42 6EE, UK

VAT No: 238 7878 47

Monthly Sales Report

Jun 2025

First Txn: 01-06-2025 00:00:00

Last Txn: 30-06-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£48.31
Grocery 5% VAT	£10.00
Grocery 0% VAT	£39.91
Alcohol & Spirits	£1,904.94
Accessories	£57.04
Baby Products	£26.91
BagFee	£47.46
Beers, Cider	£1,606.24
Biscuits	£166.81
Bread & Cakes	£930.04
Chilled Food	£4,399.59
Confectionery	£1,975.32
Cashback Fee	£79.00
Crisps & Snacks	£656.13
E - Cigarettes	£848.10
Eggs, Meat Fish	£228.20
Frozen food	£1,001.64
Fruits and Vegetables	£390.76
Grocery	£2,808.26
Health & Beauty	£267.75
Household & Cleaning	£556.44
Ice Cream	£219.85
Medicine	£46.98
News & Mags	£512.57
Pet Food	£400.22
Soft Drinks	£5,415.91
Sesonal Product	£15.56
Smoking Accesories	£161.60
Stationery	£5.03
Tobacco & Cigarettes	£7,077.55
Wine	£272.69
Winter Accessories	£0.52

Sub Total £32,177.33

Category

Lottery £1,343.00

Scratchcard £1,322.00

Sub Total £2,665.00

Total £34,842.33

Vat Summary

Rate%	Net	Vat
20%	£20,401.88	£4,080.37
5%	£9.52	£0.48
0%	£7,685.08	£0.00
Exempt	£2,665.00	£0.00
Total	£30,761.48	£4,080.85

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