

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Jul 2024

First Txn: 01-07-2024 00:00:00

Last Txn: 31-07-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£64.96
Grocery 5% VAT	£11.11
Grocery 0% VAT	£46.63
Alcohol & Spirits	£3,216.50
Accessories	£85.83
Baby Products	£38.57
BagFee	£61.95
Beers, Cider	£1,895.53
Biscuits	£180.43
Bread & Cakes	£1,692.37
Chilled Food	£5,290.28
Confectionery	£3,052.71
Cashback Fee	£89.07
Crisps & Snacks	£1,244.64
E - Cigarettes	£1,268.64
Eggs, Meat Fish	£341.11
Frozen food	£1,516.27
Fruits and Vegetables	£425.95
Grocery	£4,461.50
Health & Beauty	£486.86
Household & Cleaning	£793.18
Ice Cream	£306.99
Medicine	£57.24
News & Mags	£596.69
Pet Food	£581.26
Soft Drinks	£7,890.60
Sesonal Product	£25.13
Smoking Accesories	£291.39
Stationery	£7.62
Tobacco & Cigarettes	£9,641.45
Wine	£438.49
Winter Accessories	£0.72

Sub Total £46,101.67

Category

Lottery £2,465.50

Scratchcard £1,885.00

Sub Total £4,350.50

Total £50,452.17

Vat Summary

Rate%	Net	Vat
20%	£29,979.75	£5,995.95
5%	£10.58	£0.53
0%	£10,114.86	£0.00
Exempt	£4,350.50	£0.00
Total	£44,455.69	£5,996.48

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