

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Aug 2024

First Txn: 01-08-2024 00:00:00

Last Txn: 31-08-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£56.37
Grocery 5% VAT	£10.00
Grocery 0% VAT	£37.07
Alcohol & Spirits	£2,605.89
Accessories	£53.22
Baby Products	£32.36
BagFee	£60.71
Beers, Cider	£1,605.53
Biscuits	£212.01
Bread & Cakes	£1,099.00
Chilled Food	£4,551.44
Confectionery	£2,342.41
Cashback Fee	£103.82
Crisps & Snacks	£1,030.95
E - Cigarettes	£936.49
Eggs, Meat Fish	£258.07
Frozen food	£1,138.35
Fruits and Vegetables	£433.11
Grocery	£3,644.72
Health & Beauty	£353.31
Household & Cleaning	£663.50
Ice Cream	£250.00
Medicine	£62.64
News & Mags	£477.34
Pet Food	£436.69
Soft Drinks	£6,382.98
Sesonal Product	£21.58
Smoking Accesories	£220.31
Stationery	£6.08
Tobacco & Cigarettes	£8,685.21
Wine	£411.78

Sub Total £38,182.94

Category

Lottery £2,426.50

Scratchcard £2,048.00

Sub Total £4,474.50

Total £42,657.44

Vat Summary

Rate%	Net	Vat
20%	£24,954.14	£4,990.83
5%	£9.52	£0.48
0%	£8,227.97	£0.00
Exempt	£4,474.50	£0.00
Total	£37,666.13	£4,991.31

-- End of Report --