

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Sep 2024

First Txn: 01-09-2024 00:00:00

Last Txn: 30-09-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£62.34
Grocery 5% VAT	£11.71
Grocery 0% VAT	£55.55
Alcohol & Spirits	£2,817.59
Accessories	£74.27
Baby Products	£35.79
BagFee	£87.24
Beers, Cider	£2,152.20
Biscuits	£218.35
Bread & Cakes	£1,431.83
Chilled Food	£5,033.52
Confectionery	£2,929.96
Cashback Fee	£114.26
Crisps & Snacks	£1,315.15
E - Cigarettes	£1,237.23
Eggs, Meat Fish	£386.49
Frozen food	£1,017.80
Fruits and Vegetables	£530.45
Grocery	£4,004.16
Health & Beauty	£471.96
Household & Cleaning	£873.69
Ice Cream	£197.98
Medicine	£80.25
News & Mags	£861.24
Pet Food	£616.18
Soft Drinks	£5,706.22
Sesonal Product	£28.06
Smoking Accesories	£285.25
Stationery	£9.59
Tobacco & Cigarettes	£10,192.35
Wine	£497.64

Sub Total £43,336.30

Category

Lottery	£2,193.50
Scratchcard	£1,964.00

Sub Total £4,157.50

Total £47,493.80

Vat Summary

Rate%	Net	Vat
20%	£28,134.42	£5,626.88
5%	£11.15	£0.56
0%	£9,563.29	£0.00
Exempt	£4,157.50	£0.00
Total	£41,866.36	£5,627.44

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