

# 3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

## Monthly Sales Report

Oct 2024

First Txn: 01-10-2024 00:00:00

Last Txn: 31-10-2024 23:59:59

### Department Sales

#### Total

|                       |           |
|-----------------------|-----------|
| Grocery 20% VAT       | £59.59    |
| Grocery 5% VAT        | £10.00    |
| Grocery 0% VAT        | £40.95    |
| Alcohol & Spirits     | £2,441.95 |
| Accessories           | £54.13    |
| Baby Products         | £28.48    |
| BagFee                | £60.06    |
| Beers, Cider          | £2,057.94 |
| Biscuits              | £147.33   |
| Bread & Cakes         | £1,283.27 |
| Chilled Food          | £5,675.86 |
| Confectionery         | £2,042.78 |
| Cashback Fee          | £99.26    |
| Crisps & Snacks       | £1,003.51 |
| E - Cigarettes        | £875.87   |
| Eggs, Meat Fish       | £241.60   |
| Frozen food           | £896.33   |
| Fruits and Vegetables | £320.48   |
| Grocery               | £3,336.16 |
| Health & Beauty       | £313.76   |
| Household & Cleaning  | £617.69   |
| Ice Cream             | £140.67   |
| Medicine              | £43.19    |
| News & Mags           | £624.28   |
| Pet Food              | £570.99   |
| Soft Drinks           | £4,729.86 |
| Sesonal Product       | £21.25    |
| Smoking Accesories    | £226.31   |
| Stationery            | £6.48     |
| Tobacco & Cigarettes  | £8,884.74 |
| Wine                  | £480.82   |
| Winter Accessories    | £0.64     |

**Sub Total** £37,336.23

### Category

Lottery £2,451.50

Scratchcard £1,533.00

**Sub Total** £3,984.50

**Total** £41,320.73

### Vat Summary

| Rate%        | Net               | Vat              |
|--------------|-------------------|------------------|
| 20%          | £23,395.73        | £4,679.15        |
| 5%           | £9.52             | £0.48            |
| 0%           | £9,251.35         | £0.00            |
| Exempt       | £3,984.50         | £0.00            |
| <b>Total</b> | <b>£36,641.10</b> | <b>£4,679.63</b> |

-- End of Report --