

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Nov 2024

First Txn: 01-11-2024 00:00:00

Last Txn: 30-11-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£56.36
Grocery 5% VAT	£10.58
Grocery 0% VAT	£40.33
Alcohol & Spirits	£2,093.80
Accessories	£69.84
Baby Products	£35.99
BagFee	£63.77
Beers, Cider	£2,048.69
Biscuits	£194.82
Bread & Cakes	£1,128.88
Chilled Food	£5,178.84
Confectionery	£2,208.69
Cashback Fee	£106.96
Crisps & Snacks	£893.40
E - Cigarettes	£1,067.99
Eggs, Meat Fish	£228.69
Frozen food	£930.68
Fruits and Vegetables	£373.59
Grocery	£3,136.52
Health & Beauty	£419.48
Household & Cleaning	£738.34
Ice Cream	£129.96
Medicine	£51.79
News & Mags	£583.64
Pet Food	£409.55
Soft Drinks	£3,933.07
Sesonal Product	£20.40
Smoking Accesories	£278.66
Stationery	£7.53
Tobacco & Cigarettes	£9,638.82
Wine	£370.62
Winter Accessories	£7.15

Sub Total £36,457.43

Category

Lottery	£2,537.50
Scratchcard	£1,539.00

Sub Total £4,076.50

Total £40,533.93

Vat Summary

Rate%	Net	Vat
20%	£23,139.15	£4,627.83
5%	£10.08	£0.50
0%	£8,679.87	£0.00
Exempt	£4,076.50	£0.00
Total	£35,905.60	£4,628.33

-- End of Report --