

# 3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

## Monthly Sales Report

Dec 2024

First Txn: 01-12-2024 00:00:00

Last Txn: 31-12-2024 23:59:59

### Department Sales

#### Total

|                       |           |
|-----------------------|-----------|
| Grocery 20% VAT       | £64.16    |
| Grocery 5% VAT        | £10.95    |
| Grocery 0% VAT        | £33.88    |
| Alcohol & Spirits     | £3,869.74 |
| Accessories           | £94.36    |
| Baby Products         | £42.17    |
| BagFee                | £76.59    |
| Beers, Cider          | £2,761.60 |
| Biscuits              | £161.38   |
| Bread & Cakes         | £1,532.01 |
| Chilled Food          | £5,474.95 |
| Confectionery         | £4,603.62 |
| Cashback Fee          | £104.12   |
| Crisps & Snacks       | £1,281.13 |
| E - Cigarettes        | £1,014.59 |
| Eggs, Meat Fish       | £349.26   |
| Frozen food           | £1,169.60 |
| Fruits and Vegetables | £389.26   |
| Grocery               | £3,643.05 |
| Health & Beauty       | £498.10   |
| Household & Cleaning  | £643.28   |
| Ice Cream             | £185.61   |
| Medicine              | £68.86    |
| News & Mags           | £669.05   |
| Pet Food              | £521.97   |
| Soft Drinks           | £4,422.34 |
| Sesonal Product       | £23.15    |
| Smoking Accesories    | £296.21   |
| Stationery            | £8.30     |
| Tobacco & Cigarettes  | £7,774.05 |
| Wine                  | £759.03   |
| Winter Accessories    | £7.55     |

**Sub Total** £42,553.92

### Category

|             |           |
|-------------|-----------|
| Lottery     | £2,737.50 |
| Scratchcard | £1,761.00 |

**Sub Total** £4,498.50

**Total** £47,052.42

### Vat Summary

| Rate%        | Net               | Vat              |
|--------------|-------------------|------------------|
| 20%          | £27,283.69        | £5,456.74        |
| 5%           | £10.43            | £0.52            |
| 0%           | £9,802.54         | £0.00            |
| Exempt       | £4,498.50         | £0.00            |
| <b>Total</b> | <b>£41,595.16</b> | <b>£5,457.26</b> |

-- End of Report --