

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Jan 2025

First Txn: 01-01-2025 00:00:00

Last Txn: 31-01-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£64.06
Grocery 5% VAT	£10.11
Grocery 0% VAT	£45.89
Alcohol & Spirits	£2,666.26
Accessories	£67.66
Baby Products	£27.22
BagFee	£59.71
Beers, Cider	£1,735.80
Biscuits	£205.45
Bread & Cakes	£1,514.73
Chilled Food	£5,409.73
Confectionery	£2,280.53
Cashback Fee	£88.43
Crisps & Snacks	£785.43
E - Cigarettes	£1,029.85
Eggs, Meat Fish	£334.53
Frozen food	£889.24
Fruits and Vegetables	£528.46
Grocery	£3,448.02
Health & Beauty	£330.75
Household & Cleaning	£563.16
Ice Cream	£142.07
Medicine	£61.30
News & Mags	£671.72
Pet Food	£498.36
Soft Drinks	£3,481.31
Sesonal Product	£20.71
Smoking Accesories	£284.20
Stationery	£8.87
Tobacco & Cigarettes	£8,493.63
Wine	£414.51
Winter Accessories	£7.96

Sub Total £36,169.66

Category

Lottery	£2,227.50
Scratchcard	£1,485.00

Sub Total £3,712.50

Total £39,882.16

Vat Summary

Rate%	Net	Vat
20%	£22,115.91	£4,423.18
5%	£9.63	£0.48
0%	£9,620.46	£0.00
Exempt	£3,712.50	£0.00
Total	£35,458.50	£4,423.66

-- End of Report --