

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Feb 2025

First Txn: 01-02-2025 00:00:00

Last Txn: 28-02-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£47.27
Grocery 5% VAT	£10.00
Grocery 0% VAT	£53.51
Alcohol & Spirits	£2,420.07
Accessories	£48.49
Baby Products	£26.74
BagFee	£39.99
Beers, Cider	£1,716.47
Biscuits	£237.66
Bread & Cakes	£1,480.29
Chilled Food	£5,013.06
Confectionery	£1,801.70
Cashback Fee	£96.89
Crisps & Snacks	£784.92
E - Cigarettes	£798.07
Eggs, Meat Fish	£389.16
Frozen food	£996.03
Fruits and Vegetables	£454.05
Grocery	£3,333.84
Health & Beauty	£316.49
Household & Cleaning	£534.19
Ice Cream	£135.13
Medicine	£46.18
News & Mags	£433.73
Pet Food	£492.54
Soft Drinks	£3,798.25
Sesonal Product	£22.65
Smoking Accesories	£179.09
Stationery	£7.21
Tobacco & Cigarettes	£7,896.91
Wine	£391.53
Winter Accessories	£6.02

Sub Total £34,008.13

Category

Lottery £1,778.00

Scratchcard £1,078.00

Sub Total £2,856.00

Total £36,864.13

Vat Summary

Rate%	Net	Vat
20%	£20,765.00	£4,152.99
5%	£9.52	£0.48
0%	£9,080.14	£0.00
Exempt	£2,856.00	£0.00
Total	£32,710.66	£4,153.47

-- End of Report --