

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

May 2025

First Txn: 01-05-2025 00:00:00

Last Txn: 31-05-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£59.57
Grocery 5% VAT	£10.00
Grocery 0% VAT	£42.53
Alcohol & Spirits	£3,853.74
Accessories	£99.81
Baby Products	£46.72
BagFee	£83.02
Beers, Cider	£2,127.41
Biscuits	£256.56
Bread & Cakes	£1,255.60
Chilled Food	£6,214.02
Confectionery	£2,815.05
Cashback Fee	£141.82
Crisps & Snacks	£1,117.99
E - Cigarettes	£1,464.97
Eggs, Meat Fish	£296.40
Frozen food	£1,275.01
Fruits and Vegetables	£617.78
Grocery	£3,909.37
Health & Beauty	£455.80
Household & Cleaning	£1,043.01
Ice Cream	£176.81
Medicine	£72.58
News & Mags	£802.49
Pet Food	£796.83
Soft Drinks	£6,976.27
Sesonal Product	£33.41
Smoking Accesories	£319.64
Stationery	£12.54
Tobacco & Cigarettes	£9,962.27
Wine	£550.02
Winter Accessories	£0.80

Sub Total £46,889.84

Category

Lottery	£2,263.50
Scratchcard	£1,566.00

Sub Total £3,829.50

Total £50,719.34

Vat Summary

Rate%	Net	Vat
20%	£30,071.70	£6,014.34
5%	£9.52	£0.48
0%	£10,793.80	£0.00
Exempt	£3,829.50	£0.00
Total	£44,704.52	£6,014.82

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