

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Aug 2025

First Txn: 01-08-2025 00:00:00

Last Txn: 31-08-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£47.62
Grocery 5% VAT	£13.28
Grocery 0% VAT	£36.69
Alcohol & Spirits	£2,932.70
Accessories	£82.51
Baby Products	£31.04
BagFee	£53.65
Beers, Cider	£1,894.85
Biscuits	£186.55
Bread & Cakes	£1,195.48
Chilled Food	£5,280.88
Confectionery	£2,111.31
Cashback Fee	£85.96
Crisps & Snacks	£922.89
E - Cigarettes	£1,207.71
Eggs, Meat Fish	£223.39
Frozen food	£1,307.22
Fruits and Vegetables	£356.77
Grocery	£2,885.28
Health & Beauty	£309.68
Household & Cleaning	£592.76
Ice Cream	£290.22
Medicine	£62.61
News & Mags	£643.77
Pet Food	£506.48
Soft Drinks	£7,662.20
Sesonal Product	£17.46
Smoking Accesories	£275.56
Stationery	£7.64
Tobacco & Cigarettes	£7,999.98
Wine	£387.43

Sub Total £39,611.57

Category

Lottery	£3,194.00
Scratchcard	£1,565.00

Sub Total £4,759.00

Total £44,370.57

Vat Summary

Rate%	Net	Vat
20%	£25,291.73	£5,058.35
5%	£12.65	£0.63
0%	£9,248.21	£0.00
Exempt	£4,759.00	£0.00
Total	£39,311.59	£5,058.98

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