

# 3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

## Monthly Sales Report

Sep 2025

First Txn: 01-09-2025 00:00:00

Last Txn: 30-09-2025 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£48.64
Grocery 5% VAT	£10.00
Grocery 0% VAT	£36.52
Alcohol & Spirits	£3,166.11
Accessories	£87.44
Baby Products	£34.93
BagFee	£55.94
Beers, Cider	£2,257.11
Biscuits	£150.14
Bread & Cakes	£977.61
Chilled Food	£4,416.14
Confectionery	£2,852.21
Cashback Fee	£112.04
Crisps & Snacks	£952.60
E - Cigarettes	£1,235.82
Eggs, Meat Fish	£265.14
Frozen food	£767.79
Fruits and Vegetables	£329.17
Grocery	£4,128.94
Health & Beauty	£428.99
Household & Cleaning	£721.63
Ice Cream	£130.73
Medicine	£63.39
News & Mags	£650.73
Pet Food	£521.66
Soft Drinks	£3,658.21
Sesonal Product	£21.96
Smoking Accesories	£291.96
Stationery	£6.89
Tobacco & Cigarettes	£7,267.84
Wine	£548.60
Winter Accessories	£0.70

**Sub Total** £36,197.58

#### Category

Lottery	£4,322.00
Scratchcard	£1,546.00

**Sub Total** £5,868.00

**Total** £42,065.58

#### Vat Summary

Rate%	Net	Vat
20%	£23,810.32	£4,762.06
5%	£9.52	£0.48
0%	£7,615.20	£0.00
Exempt	£5,868.00	£0.00
<b>Total</b>	<b>£37,303.04</b>	<b>£4,762.54</b>

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