

3S Tonypandy

61 Wern St, Tonypandy CF40 2BN, UK

VAT No: 238 7878 47

Monthly Sales Report

Aug 2022

First Txn: 01-08-2022 00:00:00

Last Txn: 31-08-2022 23:59:59

Department Sales

Total

| | |
|-----------------------|------------|
| Grocery 20% VAT | £70.74 |
| Grocery 5% VAT | £15.33 |
| Grocery 0% VAT | £43.62 |
| Alcohol & Spirits | £3,356.96 |
| Accessories | £89.69 |
| Baby Products | £42.77 |
| BagFee | £70.39 |
| Beers, Cider | £2,342.03 |
| Biscuits | £195.73 |
| Bread & Cakes | £1,122.83 |
| Chilled Food | £4,388.29 |
| Confectionery | £3,015.90 |
| Cashback Fee | £100.50 |
| Crisps & Snacks | £997.78 |
| E - Cigarettes | £1,109.47 |
| Eggs, Meat Fish | £312.63 |
| Frozen food | £1,389.63 |
| Fruits and Vegetables | £438.68 |
| Grocery | £3,983.66 |
| Health & Beauty | £540.43 |
| Household & Cleaning | £696.89 |
| Ice Cream | £374.97 |
| Medicine | £85.01 |
| News & Mags | £641.43 |
| Pet Food | £553.17 |
| Soft Drinks | £10,548.31 |
| Sesonal Product | £30.99 |
| Smoking Accesories | £361.12 |
| Stationery | £12.13 |
| Tobacco & Cigarettes | £11,308.93 |
| Wine | £456.05 |
| Winter Accessories | £0.85 |

Sub Total £48,696.91

Category

| | |
|-------------|-----------|
| Paypoint | £9,012.00 |
| Lottery | £1,749.00 |
| Scratchcard | £1,964.00 |

Sub Total £12,725.00

Total £61,421.91

Vat Summary

| Rate% | Net | Vat |
|--------------|-------------------|------------------|
| 20% | £33,431.46 | £6,686.29 |
| 5% | £14.60 | £0.73 |
| 0% | £8,563.83 | £0.00 |
| Exempt | £12,725.00 | £0.00 |
| Total | £54,734.89 | £6,687.02 |

-- End of Report --