

# 3S Tonypandy

61 Wern St, Tonypandy CF40 2BN, UK

VAT No: 238 7878 47

## Monthly Sales Report

Jan 2023

First Txn: 01-01-2023 00:00:00

Last Txn: 31-01-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£81.68
Grocery 5% VAT	£15.46
Grocery 0% VAT	£72.91
Alcohol & Spirits	£3,395.34
Accessories	£104.36
Baby Products	£46.34
BagFee	£71.09
Beers, Cider	£2,969.46
Biscuits	£341.58
Bread & Cakes	£1,565.44
Chilled Food	£7,849.57
Confectionery	£2,669.20
Cashback Fee	£114.63
Crisps & Snacks	£1,102.46
E - Cigarettes	£1,420.59
Eggs, Meat Fish	£477.63
Frozen food	£1,275.82
Fruits and Vegetables	£719.94
Grocery	£4,937.08
Health & Beauty	£464.59
Household & Cleaning	£852.41
Ice Cream	£189.03
Medicine	£72.18
News & Mags	£849.42
Pet Food	£759.70
Soft Drinks	£5,014.76
Sesonal Product	£27.18
Smoking Accesories	£319.45
Stationery	£10.72
Tobacco & Cigarettes	£11,224.95
Wine	£662.38
Winter Accessories	£8.24

**Sub Total** £49,685.59

### Category

Paypoint	£8,877.67
Lottery	£1,503.00
Scratchcard	£1,281.00

**Sub Total** £11,661.67

**Total** £61,347.26

### Vat Summary

Rate%	Net	Vat
20%	£30,408.87	£6,081.77
5%	£14.72	£0.74
0%	£13,179.49	£0.00
Exempt	£11,661.67	£0.00
<b>Total</b>	<b>£55,264.75</b>	<b>£6,082.51</b>

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