

3S Tonypandy

61 Wern St, Tonypandy CF40 2BN, UK

VAT No: 238 7878 47

Monthly Sales Report

Dec 2023

First Txn: 01-12-2023 00:00:00

Last Txn: 31-12-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£80.55
Grocery 5% VAT	£10.81
Grocery 0% VAT	£66.93
Alcohol & Spirits	£3,922.69
Accessories	£71.81
Baby Products	£50.68
BagFee	£74.73
Beers, Cider	£3,577.74
Biscuits	£265.76
Bread & Cakes	£1,721.73
Chilled Food	£6,882.22
Confectionery	£4,496.16
Cashback Fee	£112.12
Crisps & Snacks	£1,169.71
E - Cigarettes	£1,108.46
Eggs, Meat Fish	£440.15
Frozen food	£1,485.60
Fruits and Vegetables	£653.47
Grocery	£4,384.77
Health & Beauty	£445.75
Household & Cleaning	£962.26
Ice Cream	£202.69
Medicine	£64.77
News & Mags	£760.49
Pet Food	£736.12
Soft Drinks	£5,735.45
Sesonal Product	£31.54
Smoking Accesories	£295.61
Stationery	£9.05
Tobacco & Cigarettes	£11,496.30
Wine	£693.60
Winter Accessories	£10.26

Sub Total £52,019.98

Category

Paypoint	£8,468.24
Lottery	£2,144.00
Scratchcard	£2,228.00

Sub Total £12,840.24

Total £64,860.22

Vat Summary

Rate%	Net	Vat
20%	£33,084.39	£6,616.89
5%	£10.30	£0.51
0%	£12,307.89	£0.00
Exempt	£12,840.24	£0.00
Total	£58,242.82	£6,617.40

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