

3S Tonypanydy

61 Wern St, Tonypanydy CF40 2BN, UK

VAT No: 238 7878 47

Monthly Sales Report

Dec 2024

First Txn: 01-12-2024 00:00:00

Last Txn: 31-12-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£45.84
Grocery 5% VAT	£10.67
Grocery 0% VAT	£47.22
Alcohol & Spirits	£3,654.99
Accessories	£68.73
Baby Products	£37.35
BagFee	£53.85
Beers, Cider	£2,668.98
Biscuits	£216.36
Bread & Cakes	£1,219.38
Chilled Food	£6,914.65
Confectionery	£3,739.50
Cashback Fee	£78.19
Crisps & Snacks	£1,003.15
E - Cigarettes	£921.89
Eggs, Meat Fish	£280.15
Frozen food	£1,057.37
Fruits and Vegetables	£396.83
Grocery	£3,757.07
Health & Beauty	£293.54
Household & Cleaning	£737.28
Ice Cream	£149.11
Medicine	£62.30
News & Mags	£562.57
Pet Food	£569.29
Soft Drinks	£4,440.70
Sesonal Product	£25.06
Smoking Accesories	£227.30
Stationery	£6.94
Tobacco & Cigarettes	£9,512.88
Wine	£606.27
Winter Accessories	£7.73
Sub Total	£43,373.14

Category

Paypoint	£8,772.60
Lottery	£2,377.00
Scratchcard	£2,328.00

Sub Total £13,477.60

Total £56,850.74

Vat Summary

Rate%	Net	Vat
20%	£27,202.40	£5,440.48
5%	£10.16	£0.51
0%	£10,719.59	£0.00
Exempt	£13,477.60	£0.00
Total	£51,409.75	£5,440.99

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