

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Jan 2021

First Txn: 01-01-2021 00:00:00

Last Txn: 31-01-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£77.78
Grocery 5% VAT	£10.00
Grocery 0% VAT	£34.24
Alcohol & Spirits	£3,368.82
Baby Products	£39.63
BagFee	£59.92
Beers, Cider	£2,165.57
Biscuits	£114.03
Bread & Cakes	£759.98
Chilled Food	£4,368.61
Confectionery	£2,979.61
Cashback Fee	£124.18
Crisps & Snacks	£1,353.81
E - Cigarettes	£1,417.34
Eggs, Meat Fish	£175.65
Frozen food	£825.13
Fruits and Vegetables	£301.87
Grocery	£4,840.09
Health & Beauty	£500.38
Household & Cleaning	£834.53
Ice Cream	£148.19
Medicine	£69.79
News & Mags	£606.46
Pet Food	£567.68
Soft Drinks	£5,264.97
Sesonal Product	£30.21
Smoking Accesories	£321.80
Stationery	£11.04
Tobacco & Cigarettes	£9,690.36
Wine	£538.31
Winter Accessories	£9.41
Sub Total	£41,609.39

Category

Lottery	£2,144.00
Scratchcard	£1,620.00
Sub Total	£3,764.00

Total £45,373.39

Vat Summary

Rate%	Net	Vat
20%	£28,652.68	£5,730.53
5%	£9.52	£0.48
0%	£7,216.18	£0.00
Exempt	£3,764.00	£0.00
Total	£39,642.38	£5,731.01

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