

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Feb 2021

First Txn: 01-02-2021 00:00:00

Last Txn: 28-02-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£54.54
Grocery 5% VAT	£10.00
Grocery 0% VAT	£19.13
Alcohol & Spirits	£2,879.49
Accessories	£75.01
Baby Products	£33.78
BagFee	£54.14
Beers, Cider	£1,601.36
Bread & Cakes	£727.55
Chilled Food	£3,375.94
Confectionery	£2,395.54
Cashback Fee	£88.36
Crisps & Snacks	£941.02
E - Cigarettes	£882.14
Eggs, Meat Fish	£185.34
Frozen food	£645.28
Fruits and Vegetables	£202.31
Grocery	£3,826.71
Health & Beauty	£372.21
Household & Cleaning	£732.93
Ice Cream	£138.94
Medicine	£54.21
News & Mags	£535.74
Pet Food	£553.33
Soft Drinks	£3,841.06
Sesonal Product	£23.88
Smoking Accesories	£265.15
Stationery	£9.60
Tobacco & Cigarettes	£7,601.63
Wine	£460.70
Winter Accessories	£7.43
Sub Total	£32,594.45

Category

Lottery	£2,647.00
Scratchcard	£2,020.00

Sub Total £4,667.00

Total £37,261.45

Vat Summary

Rate%	Net	Vat
20%	£22,391.07	£4,478.21
5%	£9.52	£0.48
0%	£5,715.17	£0.00
Exempt	£4,667.00	£0.00
Total	£32,782.76	£4,478.69

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