

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Mar 2021

First Txn: 01-03-2021 00:00:00

Last Txn: 31-03-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£71.93
Grocery 5% VAT	£10.00
Grocery 0% VAT	£31.00
Alcohol & Spirits	£3,550.45
Accessories	£106.96
Baby Products	£37.72
BagFee	£86.80
Beers, Cider	£2,516.51
Biscuits	£136.89
Bread & Cakes	£839.25
Chilled Food	£4,713.61
Confectionery	£2,862.63
Cashback Fee	£140.56
Crisps & Snacks	£1,544.87
E - Cigarettes	£1,584.64
Eggs, Meat Fish	£263.23
Frozen food	£801.03
Fruits and Vegetables	£392.06
Grocery	£4,891.93
Health & Beauty	£428.75
Household & Cleaning	£963.08
Ice Cream	£183.56
Medicine	£87.41
News & Mags	£739.48
Pet Food	£733.75
Soft Drinks	£5,833.78
Sesonal Product	£28.17
Smoking Accesories	£287.62
Stationery	£9.09
Tobacco & Cigarettes	£11,816.69
Wine	£732.28
Winter Accessories	£0.82

Sub Total £46,426.55

Category

Lottery £3,205.00

Scratchcard £2,073.00

Sub Total £5,278.00

Total £51,704.55

Vat Summary

Rate%	Net	Vat
20%	£32,059.86	£6,411.97
5%	£9.52	£0.48
0%	£7,944.72	£0.00
Exempt	£5,278.00	£0.00
Total	£45,292.10	£6,412.45

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