

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Apr 2021

First Txn: 01-04-2021 00:00:00

Last Txn: 30-04-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£64.19
Grocery 5% VAT	£12.81
Grocery 0% VAT	£20.51
Alcohol & Spirits	£3,837.72
Accessories	£72.90
Baby Products	£46.28
BagFee	£79.98
Beers, Cider	£2,765.39
Biscuits	£81.32
Bread & Cakes	£654.92
Chilled Food	£2,500.65
Confectionery	£3,438.60
Cashback Fee	£124.24
Crisps & Snacks	£1,011.63
E - Cigarettes	£1,256.12
Eggs, Meat Fish	£109.22
Frozen food	£389.03
Fruits and Vegetables	£211.53
Grocery	£4,003.15
Health & Beauty	£412.75
Household & Cleaning	£830.61
Ice Cream	£173.84
Medicine	£70.43
News & Mags	£791.11
Pet Food	£576.59
Soft Drinks	£5,448.93
Sesonal Product	£23.05
Smoking Accesories	£280.62
Stationery	£9.41
Tobacco & Cigarettes	£11,880.76
Wine	£641.56
Winter Accessories	£0.75

Sub Total £41,820.60

Category

Lottery	£1,021.50
Scratchcard	£967.00

Sub Total £1,988.50

Total £43,809.10

Vat Summary

Rate%	Net	Vat
20%	£30,855.37	£6,171.08
5%	£12.20	£0.61
0%	£4,781.34	£0.00
Exempt	£1,988.50	£0.00
Total	£37,637.41	£6,171.69

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