

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

May 2021

First Txn: 01-05-2021 00:00:00

Last Txn: 31-05-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£67.04
Grocery 5% VAT	£11.41
Grocery 0% VAT	£23.47
Alcohol & Spirits	£2,929.66
Accessories	£76.89
Baby Products	£37.88
BagFee	£72.03
Beers, Cider	£2,791.20
Biscuits	£112.04
Bread & Cakes	£674.94
Chilled Food	£3,109.91
Confectionery	£2,780.58
Cashback Fee	£136.98
Crisps & Snacks	£1,357.70
E - Cigarettes	£1,213.21
Eggs, Meat Fish	£128.70
Frozen food	£593.43
Fruits and Vegetables	£194.62
Grocery	£3,956.30
Health & Beauty	£435.80
Household & Cleaning	£764.62
Ice Cream	£201.32
Medicine	£84.71
News & Mags	£642.71
Pet Food	£729.50
Soft Drinks	£5,776.13
Sesonal Product	£23.21
Smoking Accesories	£375.79
Stationery	£12.15
Tobacco & Cigarettes	£12,640.26
Wine	£603.32

Sub Total £42,557.51

Category

Lottery £1,531.00

Scratchcard £1,330.00

Sub Total £2,861.00

Total £45,418.51

Vat Summary

Rate%	Net	Vat
20%	£30,869.22	£6,173.85
5%	£10.87	£0.54
0%	£5,503.03	£0.00
Exempt	£2,861.00	£0.00
Total	£39,244.12	£6,174.39

-- End of Report --