

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Jun 2021

First Txn: 01-06-2021 00:00:00

Last Txn: 30-06-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£81.96
Grocery 5% VAT	£14.92
Grocery 0% VAT	£24.26
Alcohol & Spirits	£3,414.52
Accessories	£81.35
Baby Products	£48.67
BagFee	£76.57
Beers, Cider	£2,524.99
Biscuits	£90.08
Bread & Cakes	£575.53
Chilled Food	£2,585.18
Confectionery	£3,059.62
Cashback Fee	£119.51
Crisps & Snacks	£1,552.74
E - Cigarettes	£1,384.51
Eggs, Meat Fish	£181.54
Frozen food	£690.98
Fruits and Vegetables	£230.57
Grocery	£4,548.51
Health & Beauty	£506.94
Household & Cleaning	£988.06
Ice Cream	£325.77
Medicine	£69.14
News & Mags	£671.77
Pet Food	£631.73
Soft Drinks	£10,382.07
Sesonal Product	£28.88
Smoking Accesories	£401.51
Stationery	£8.95
Tobacco & Cigarettes	£10,439.04
Wine	£722.43
Sub Total	£46,462.30

Category

Lottery	£1,212.50
Scratchcard	£1,088.00
Sub Total	£2,300.50

Total £48,762.80

Vat Summary

Rate%	Net	Vat
20%	£34,473.82	£6,894.77
5%	£14.21	£0.71
0%	£5,078.79	£0.00
Exempt	£2,300.50	£0.00
Total	£41,867.32	£6,895.48

-- End of Report --