

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Jul 2021

First Txn: 01-07-2021 00:00:00

Last Txn: 31-07-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£57.14
Grocery 5% VAT	£10.00
Grocery 0% VAT	£42.42
Alcohol & Spirits	£3,295.18
Accessories	£78.81
Baby Products	£45.40
BagFee	£67.02
Beers, Cider	£1,946.81
Biscuits	£180.56
Bread & Cakes	£1,176.19
Chilled Food	£4,749.11
Confectionery	£2,430.60
Cashback Fee	£115.66
Crisps & Snacks	£1,096.47
E - Cigarettes	£1,004.42
Eggs, Meat Fish	£313.36
Frozen food	£985.18
Fruits and Vegetables	£401.97
Grocery	£3,912.82
Health & Beauty	£471.86
Household & Cleaning	£717.44
Ice Cream	£290.92
Medicine	£75.78
News & Mags	£614.43
Pet Food	£558.16
Soft Drinks	£7,437.19
Sesonal Product	£28.45
Smoking Accesories	£272.35
Stationery	£7.69
Tobacco & Cigarettes	£11,461.96
Wine	£467.02
Winter Accessories	£0.72

Sub Total £44,313.09

Category

Lottery £981.00

Scratchcard £2,013.00

Sub Total £2,994.00

Total £47,307.09

Vat Summary

Rate%	Net	Vat
20%	£29,842.85	£5,968.57
5%	£9.52	£0.48
0%	£8,491.67	£0.00
Exempt	£2,994.00	£0.00
Total	£41,338.04	£5,969.05

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