

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Aug 2021

First Txn: 01-08-2021 00:00:00

Last Txn: 31-08-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£70.52
Grocery 5% VAT	£15.64
Grocery 0% VAT	£35.53
Alcohol & Spirits	£2,631.67
Accessories	£74.21
Baby Products	£39.93
BagFee	£71.31
Beers, Cider	£2,465.60
Biscuits	£220.20
Bread & Cakes	£1,242.11
Chilled Food	£5,028.35
Confectionery	£2,433.50
Cashback Fee	£122.50
Crisps & Snacks	£1,151.04
E - Cigarettes	£1,238.02
Eggs, Meat Fish	£365.38
Frozen food	£1,176.61
Fruits and Vegetables	£368.03
Grocery	£3,487.06
Health & Beauty	£416.74
Household & Cleaning	£725.08
Ice Cream	£342.35
Medicine	£65.13
News & Mags	£648.77
Pet Food	£624.66
Soft Drinks	£7,237.57
Sesonal Product	£28.68
Smoking Accesories	£251.95
Stationery	£8.56
Tobacco & Cigarettes	£11,697.57
Wine	£487.34
Winter Accessories	£0.85

Sub Total £44,772.46

Category

Lottery £895.00

Scratchcard £1,897.00

Sub Total £2,792.00

Total £47,564.46

Vat Summary

Rate%	Net	Vat
20%	£29,702.63	£5,940.53
5%	£14.90	£0.74
0%	£9,113.66	£0.00
Exempt	£2,792.00	£0.00
Total	£41,623.19	£5,941.27

-- End of Report --