

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Sep 2021

First Txn: 01-09-2021 00:00:00

Last Txn: 30-09-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£53.05
Grocery 5% VAT	£10.00
Grocery 0% VAT	£35.67
Alcohol & Spirits	£2,457.81
Accessories	£59.89
Baby Products	£29.49
BagFee	£60.14
Beers, Cider	£1,341.85
Biscuits	£147.68
Bread & Cakes	£1,176.28
Chilled Food	£3,437.32
Confectionery	£2,524.11
Cashback Fee	£77.54
Crisps & Snacks	£925.49
E - Cigarettes	£1,075.72
Eggs, Meat Fish	£204.71
Frozen food	£732.43
Fruits and Vegetables	£309.36
Grocery	£2,627.80
Health & Beauty	£314.11
Household & Cleaning	£650.26
Ice Cream	£130.50
Medicine	£53.51
News & Mags	£436.57
Pet Food	£414.34
Soft Drinks	£4,325.59
Sesonal Product	£18.84
Smoking Accesories	£200.31
Stationery	£6.15
Tobacco & Cigarettes	£7,446.75
Wine	£405.85

Sub Total £31,689.12

Category

Lottery £2,515.00

Scratchcard £1,849.00

Sub Total £4,364.00

Total £36,053.12

Vat Summary

Rate%	Net	Vat
20%	£20,983.55	£4,196.71
5%	£9.52	£0.48
0%	£6,498.86	£0.00
Exempt	£4,364.00	£0.00
Total	£31,855.93	£4,197.19

-- End of Report --