

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Oct 2021

First Txn: 01-10-2021 00:00:00

Last Txn: 31-10-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£67.83
Grocery 5% VAT	£10.00
Grocery 0% VAT	£28.85
Alcohol & Spirits	£4,065.20
Accessories	£87.16
Baby Products	£52.67
BagFee	£83.22
Beers, Cider	£2,193.29
Biscuits	£174.35
Bread & Cakes	£1,047.93
Chilled Food	£4,112.45
Confectionery	£3,299.14
Cashback Fee	£152.77
Crisps & Snacks	£1,561.49
E - Cigarettes	£1,706.36
Eggs, Meat Fish	£225.15
Frozen food	£874.16
Fruits and Vegetables	£398.19
Grocery	£4,018.02
Health & Beauty	£600.20
Household & Cleaning	£817.17
Ice Cream	£169.36
Medicine	£76.36
News & Mags	£854.80
Pet Food	£792.29
Soft Drinks	£6,076.93
Sesonal Product	£30.52
Smoking Accesories	£355.70
Stationery	£9.87
Tobacco & Cigarettes	£13,125.31
Wine	£659.62

Sub Total £47,726.36

Category

Lottery	£695.00
Scratchcard	£1,365.00

Sub Total £2,060.00

Total £49,786.36

Vat Summary

Rate%	Net	Vat
20%	£33,308.30	£6,661.66
5%	£9.52	£0.48
0%	£7,746.40	£0.00
Exempt	£2,060.00	£0.00
Total	£43,124.22	£6,662.14

-- End of Report --