

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Nov 2021

First Txn: 01-11-2021 00:00:00

Last Txn: 30-11-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£68.52
Grocery 5% VAT	£14.36
Grocery 0% VAT	£25.82
Alcohol & Spirits	£3,532.89
Accessories	£106.70
Baby Products	£50.94
BagFee	£75.29
Beers, Cider	£2,137.20
Biscuits	£128.74
Bread & Cakes	£690.18
Chilled Food	£3,402.46
Confectionery	£2,964.17
Cashback Fee	£141.47
Crisps & Snacks	£1,308.61
E - Cigarettes	£1,378.55
Eggs, Meat Fish	£193.61
Frozen food	£626.74
Fruits and Vegetables	£246.41
Grocery	£4,697.42
Health & Beauty	£491.66
Household & Cleaning	£741.98
Ice Cream	£186.74
Medicine	£82.15
News & Mags	£699.50
Pet Food	£724.95
Soft Drinks	£6,331.59
Sesonal Product	£27.42
Smoking Accesories	£347.88
Stationery	£11.82
Tobacco & Cigarettes	£9,208.90
Wine	£619.49
Winter Accessories	£7.63

Sub Total £41,271.79

Category

Lottery £564.00

Scratchcard £1,264.00

Sub Total £1,828.00

Total £43,099.79

Vat Summary

Rate%	Net	Vat
20%	£29,347.12	£5,869.43
5%	£13.68	£0.68
0%	£6,040.88	£0.00
Exempt	£1,828.00	£0.00
Total	£37,229.68	£5,870.11

-- End of Report --