

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Dec 2021

First Txn: 01-12-2021 00:00:00

Last Txn: 31-12-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£72.13
Grocery 5% VAT	£15.50
Grocery 0% VAT	£31.77
Alcohol & Spirits	£4,927.95
Accessories	£91.12
Baby Products	£51.01
BagFee	£72.41
Beers, Cider	£3,132.61
Biscuits	£118.91
Bread & Cakes	£1,133.70
Chilled Food	£3,350.19
Confectionery	£5,311.19
Cashback Fee	£129.75
Crisps & Snacks	£1,178.83
E - Cigarettes	£1,156.59
Eggs, Meat Fish	£193.64
Frozen food	£837.49
Fruits and Vegetables	£342.27
Grocery	£4,236.37
Health & Beauty	£453.82
Household & Cleaning	£750.21
Ice Cream	£190.60
Medicine	£59.43
News & Mags	£814.08
Pet Food	£575.49
Soft Drinks	£6,439.87
Sesonal Product	£22.10
Smoking Accesories	£273.48
Stationery	£9.90
Tobacco & Cigarettes	£9,476.74
Wine	£902.18
Winter Accessories	£9.77

Sub Total £46,361.10

Category

Lottery	£689.00
Scratchcard	£1,150.00

Sub Total £1,839.00

Total £48,200.10

Vat Summary

Rate%	Net	Vat
20%	£32,917.88	£6,583.57
5%	£14.76	£0.74
0%	£6,844.15	£0.00
Exempt	£1,839.00	£0.00
Total	£41,615.79	£6,584.31

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