

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Jan 2022

First Txn: 01-01-2022 00:00:00

Last Txn: 31-01-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£76.52
Grocery 5% VAT	£16.00
Grocery 0% VAT	£29.25
Alcohol & Spirits	£3,974.76
Accessories	£95.08
Baby Products	£51.26
BagFee	£79.10
Beers, Cider	£2,429.57
Biscuits	£110.43
Bread & Cakes	£946.03
Chilled Food	£3,535.39
Confectionery	£3,149.00
Cashback Fee	£113.10
Crisps & Snacks	£1,532.67
E - Cigarettes	£1,431.87
Eggs, Meat Fish	£242.80
Frozen food	£783.28
Fruits and Vegetables	£269.47
Grocery	£4,698.36
Health & Beauty	£450.55
Household & Cleaning	£984.82
Ice Cream	£222.20
Medicine	£96.18
News & Mags	£921.29
Pet Food	£907.85
Soft Drinks	£6,168.85
Sesonal Product	£24.49
Smoking Accesories	£370.90
Stationery	£13.38
Tobacco & Cigarettes	£13,081.04
Wine	£768.89
Winter Accessories	£8.60

Sub Total £47,582.98

Category

Lottery £2,238.00

Scratchcard £1,848.00

Sub Total £4,086.00

Total £51,668.98

Vat Summary

Rate%	Net	Vat
20%	£33,920.46	£6,784.09
5%	£15.24	£0.76
0%	£6,862.43	£0.00
Exempt	£4,086.00	£0.00
Total	£44,884.13	£6,784.85

-- End of Report --