

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Feb 2022

First Txn: 01-02-2022 00:00:00

Last Txn: 28-02-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£78.22
Grocery 5% VAT	£11.05
Grocery 0% VAT	£29.57
Alcohol & Spirits	£3,319.77
Accessories	£91.52
Baby Products	£43.51
BagFee	£82.07
Beers, Cider	£2,629.87
Biscuits	£148.05
Bread & Cakes	£700.26
Chilled Food	£3,696.79
Confectionery	£3,463.11
Cashback Fee	£141.90
Crisps & Snacks	£1,124.37
E - Cigarettes	£1,209.49
Eggs, Meat Fish	£188.56
Frozen food	£613.48
Fruits and Vegetables	£285.09
Grocery	£4,565.41
Health & Beauty	£436.77
Household & Cleaning	£901.14
Ice Cream	£190.51
Medicine	£70.98
News & Mags	£793.47
Pet Food	£660.80
Soft Drinks	£5,242.74
Sesonal Product	£23.10
Smoking Accesories	£308.07
Stationery	£8.12
Tobacco & Cigarettes	£12,074.46
Wine	£522.41
Winter Accessories	£7.64

Sub Total £43,662.30

Category

Lottery £1,695.00

Scratchcard £1,899.00

Sub Total £3,594.00

Total £47,256.30

Vat Summary

Rate%	Net	Vat
20%	£30,977.41	£6,195.47
5%	£10.52	£0.53
0%	£6,478.37	£0.00
Exempt	£3,594.00	£0.00
Total	£41,060.30	£6,196.00

-- End of Report --