

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Mar 2022

First Txn: 01-03-2022 00:00:00

Last Txn: 31-03-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£73.64
Grocery 5% VAT	£12.56
Grocery 0% VAT	£31.17
Alcohol & Spirits	£3,270.90
Accessories	£102.35
Baby Products	£45.48
BagFee	£80.99
Beers, Cider	£2,720.36
Biscuits	£123.46
Bread & Cakes	£905.39
Chilled Food	£3,459.29
Confectionery	£3,410.83
Cashback Fee	£160.14
Crisps & Snacks	£1,237.95
E - Cigarettes	£1,676.46
Eggs, Meat Fish	£266.47
Frozen food	£817.58
Fruits and Vegetables	£348.58
Grocery	£5,915.35
Health & Beauty	£527.58
Household & Cleaning	£1,045.55
Ice Cream	£208.94
Medicine	£74.83
News & Mags	£957.69
Pet Food	£875.21
Soft Drinks	£5,252.51
Sesonal Product	£24.70
Smoking Accesories	£404.72
Stationery	£12.89
Tobacco & Cigarettes	£11,576.88
Wine	£582.26
Winter Accessories	£0.82

Sub Total £46,203.53

Category

Lottery	£2,101.00
Scratchcard	£1,969.00

Sub Total £4,070.00

Total £50,273.53

Vat Summary

Rate%	Net	Vat
20%	£32,713.87	£6,542.77
5%	£11.96	£0.60
0%	£6,934.33	£0.00
Exempt	£4,070.00	£0.00
Total	£43,730.16	£6,543.37

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