

# 3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

## Monthly Sales Report

May 2022

First Txn: 01-05-2022 00:00:00

Last Txn: 31-05-2022 23:59:59

### Department Sales

#### Total

|                       |            |
|-----------------------|------------|
| Grocery 20% VAT       | £97.58     |
| Grocery 5% VAT        | £16.50     |
| Grocery 0% VAT        | £22.97     |
| Alcohol & Spirits     | £4,508.12  |
| Accessories           | £88.14     |
| Baby Products         | £45.45     |
| BagFee                | £78.95     |
| Beers, Cider          | £2,899.59  |
| Biscuits              | £134.18    |
| Bread & Cakes         | £775.35    |
| Chilled Food          | £3,646.74  |
| Confectionery         | £4,285.74  |
| Cashback Fee          | £131.47    |
| Crisps & Snacks       | £1,487.44  |
| E - Cigarettes        | £1,451.72  |
| Eggs, Meat Fish       | £153.49    |
| Frozen food           | £686.66    |
| Fruits and Vegetables | £251.61    |
| Grocery               | £4,743.68  |
| Health & Beauty       | £553.32    |
| Household & Cleaning  | £791.39    |
| Ice Cream             | £183.63    |
| Medicine              | £95.85     |
| News & Mags           | £965.80    |
| Pet Food              | £716.25    |
| Soft Drinks           | £7,166.05  |
| Sesonal Product       | £35.13     |
| Smoking Accesories    | £440.14    |
| Stationery            | £13.87     |
| Tobacco & Cigarettes  | £10,729.44 |
| Wine                  | £602.11    |

**Sub Total** £47,798.36

### Category

Lottery £2,602.00

Scratchcard £1,959.00

**Sub Total** £4,561.00

**Total** £52,359.36

### Vat Summary

| Rate%        | Net               | Vat              |
|--------------|-------------------|------------------|
| 20%          | £34,258.28        | £6,851.65        |
| 5%           | £15.71            | £0.79            |
| 0%           | £6,671.93         | £0.00            |
| Exempt       | £4,561.00         | £0.00            |
| <b>Total</b> | <b>£45,506.92</b> | <b>£6,852.44</b> |

-- End of Report --