

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Jun 2022

First Txn: 01-06-2022 00:00:00

Last Txn: 30-06-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£91.79
Grocery 5% VAT	£13.04
Grocery 0% VAT	£23.41
Alcohol & Spirits	£3,379.08
Accessories	£82.94
Baby Products	£42.90
BagFee	£78.64
Beers, Cider	£2,934.72
Biscuits	£103.78
Bread & Cakes	£820.59
Chilled Food	£3,581.24
Confectionery	£3,664.51
Cashback Fee	£111.37
Crisps & Snacks	£1,147.85
E - Cigarettes	£1,445.75
Eggs, Meat Fish	£154.33
Frozen food	£752.74
Fruits and Vegetables	£251.00
Grocery	£4,584.88
Health & Beauty	£448.78
Household & Cleaning	£899.00
Ice Cream	£442.10
Medicine	£84.68
News & Mags	£861.18
Pet Food	£666.78
Soft Drinks	£7,972.91
Sesonal Product	£23.50
Smoking Accesories	£420.51
Stationery	£9.16
Tobacco & Cigarettes	£10,140.61
Wine	£561.00
Winter Accessories	£1.09

Sub Total £45,795.86

Category

Lottery £2,711.00

Scratchcard £1,807.00

Sub Total £4,518.00

Total £50,313.86

Vat Summary

Rate%	Net	Vat
20%	£32,675.88	£6,535.17
5%	£12.42	£0.62
0%	£6,571.77	£0.00
Exempt	£4,518.00	£0.00
Total	£43,778.07	£6,535.79

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