

# 3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

## Monthly Sales Report

Jul 2022

First Txn: 01-07-2022 00:00:00

Last Txn: 31-07-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£67.41
Grocery 5% VAT	£17.17
Grocery 0% VAT	£38.43
Alcohol & Spirits	£3,887.74
Accessories	£98.86
Baby Products	£52.23
BagFee	£96.58
Beers, Cider	£3,013.47
Biscuits	£170.28
Bread & Cakes	£1,203.67
Chilled Food	£4,895.30
Confectionery	£3,110.96
Cashback Fee	£127.50
Crisps & Snacks	£1,371.87
E - Cigarettes	£1,271.89
Eggs, Meat Fish	£199.72
Frozen food	£1,118.45
Fruits and Vegetables	£281.81
Grocery	£5,356.58
Health & Beauty	£625.83
Household & Cleaning	£1,013.49
Ice Cream	£437.58
Medicine	£90.66
News & Mags	£933.27
Pet Food	£842.69
Soft Drinks	£12,007.88
Sesonal Product	£24.35
Smoking Accesories	£331.67
Stationery	£10.48
Tobacco & Cigarettes	£10,752.53
Wine	£672.56

**Sub Total** £54,122.91

### Category

Lottery	£2,341.00
Scratchcard	£1,983.00

**Sub Total** £4,324.00

**Total** £58,446.91

### Vat Summary

Rate%	Net	Vat
20%	£37,700.38	£7,540.08
5%	£16.35	£0.82
0%	£8,865.28	£0.00
Exempt	£4,324.00	£0.00
<b>Total</b>	<b>£50,906.01</b>	<b>£7,540.90</b>

-- End of Report --