

# 3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

## Monthly Sales Report

Aug 2022

First Txn: 01-08-2022 00:00:00

Last Txn: 31-08-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£81.19
Grocery 5% VAT	£10.60
Grocery 0% VAT	£47.10
Alcohol & Spirits	£3,941.89
Accessories	£84.75
Baby Products	£39.86
BagFee	£66.01
Beers, Cider	£3,015.43
Biscuits	£194.57
Bread & Cakes	£1,242.92
Chilled Food	£5,014.00
Confectionery	£3,056.83
Cashback Fee	£137.78
Crisps & Snacks	£1,075.19
E - Cigarettes	£1,627.66
Eggs, Meat Fish	£245.01
Frozen food	£1,261.52
Fruits and Vegetables	£342.11
Grocery	£4,460.02
Health & Beauty	£538.21
Household & Cleaning	£996.48
Ice Cream	£442.06
Medicine	£70.20
News & Mags	£781.17
Pet Food	£605.44
Soft Drinks	£9,754.44
Sesonal Product	£31.28
Smoking Accesories	£383.47
Stationery	£12.51
Tobacco & Cigarettes	£11,448.94
Wine	£532.85

**Sub Total** £51,541.49

### Category

Lottery £2,194.00

Scratchcard £2,394.00

**Sub Total** £4,588.00

**Total** £56,129.49

### Vat Summary

Rate%	Net	Vat
20%	£35,309.34	£7,061.87
5%	£10.10	£0.50
0%	£9,159.68	£0.00
Exempt	£4,588.00	£0.00
<b>Total</b>	<b>£49,067.12</b>	<b>£7,062.37</b>

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