

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Sep 2022

First Txn: 01-09-2022 00:00:00

Last Txn: 30-09-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£81.94
Grocery 5% VAT	£13.60
Grocery 0% VAT	£40.84
Alcohol & Spirits	£3,835.34
Accessories	£94.50
Baby Products	£47.26
BagFee	£92.18
Beers, Cider	£2,691.53
Biscuits	£142.76
Bread & Cakes	£1,153.41
Chilled Food	£4,636.55
Confectionery	£2,939.17
Cashback Fee	£154.27
Crisps & Snacks	£1,531.76
E - Cigarettes	£1,188.12
Eggs, Meat Fish	£287.61
Frozen food	£791.32
Fruits and Vegetables	£420.90
Grocery	£4,936.03
Health & Beauty	£613.91
Household & Cleaning	£795.28
Ice Cream	£181.97
Medicine	£86.27
News & Mags	£815.42
Pet Food	£692.51
Soft Drinks	£6,150.29
Sesonal Product	£31.29
Smoking Accesories	£366.07
Stationery	£10.21
Tobacco & Cigarettes	£14,104.34
Wine	£539.15
Winter Accessories	£0.94

Sub Total £49,466.74

Category

Lottery	£2,096.50
Scratchcard	£1,844.00

Sub Total £3,940.50

Total £53,407.24

Vat Summary

Rate%	Net	Vat
20%	£34,277.53	£6,855.51
5%	£12.95	£0.65
0%	£8,320.10	£0.00
Exempt	£3,940.50	£0.00
Total	£46,551.08	£6,856.16

-- End of Report --