

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Oct 2022

First Txn: 01-10-2022 00:00:00

Last Txn: 31-10-2022 23:59:59

Department Sales

Total

| | |
|-----------------------|------------|
| Grocery 20% VAT | £80.60 |
| Grocery 5% VAT | £16.52 |
| Grocery 0% VAT | £44.14 |
| Alcohol & Spirits | £3,093.55 |
| Accessories | £97.59 |
| Baby Products | £46.01 |
| BagFee | £66.58 |
| Beers, Cider | £2,928.76 |
| Biscuits | £249.14 |
| Bread & Cakes | £1,845.78 |
| Chilled Food | £7,342.50 |
| Confectionery | £3,770.33 |
| Cashback Fee | £143.96 |
| Crisps & Snacks | £1,143.78 |
| E - Cigarettes | £1,214.33 |
| Eggs, Meat Fish | £454.50 |
| Frozen food | £1,425.24 |
| Fruits and Vegetables | £645.10 |
| Grocery | £4,238.51 |
| Health & Beauty | £541.80 |
| Household & Cleaning | £838.25 |
| Ice Cream | £157.68 |
| Medicine | £60.93 |
| News & Mags | £941.82 |
| Pet Food | £798.92 |
| Soft Drinks | £6,955.26 |
| Sesonal Product | £25.61 |
| Smoking Accesories | £281.82 |
| Stationery | £8.62 |
| Tobacco & Cigarettes | £11,852.65 |
| Wine | £521.84 |

Sub Total £51,832.12

Category

| | |
|-------------|-----------|
| Lottery | £2,041.00 |
| Scratchcard | £2,628.00 |

Sub Total £4,669.00

Total £56,501.12

Vat Summary

| Rate% | Net | Vat |
|--------------|-------------------|------------------|
| 20% | £32,368.14 | £6,473.63 |
| 5% | £15.73 | £0.79 |
| 0% | £12,973.83 | £0.00 |
| Exempt | £4,669.00 | £0.00 |
| Total | £50,026.70 | £6,474.42 |

-- End of Report --