

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Nov 2022

First Txn: 01-11-2022 00:00:00

Last Txn: 30-11-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£69.62
Grocery 5% VAT	£17.00
Grocery 0% VAT	£59.75
Alcohol & Spirits	£4,347.20
Accessories	£111.67
Baby Products	£57.03
BagFee	£100.22
Beers, Cider	£3,332.03
Biscuits	£235.88
Bread & Cakes	£1,654.64
Chilled Food	£8,673.45
Confectionery	£3,746.82
Cashback Fee	£163.26
Crisps & Snacks	£1,295.91
E - Cigarettes	£1,390.79
Eggs, Meat Fish	£478.23
Frozen food	£1,758.76
Fruits and Vegetables	£735.44
Grocery	£4,331.97
Health & Beauty	£571.59
Household & Cleaning	£848.83
Ice Cream	£194.24
Medicine	£66.79
News & Mags	£971.20
Pet Food	£874.12
Soft Drinks	£5,933.38
Sesonal Product	£38.06
Smoking Accesories	£415.62
Stationery	£9.50
Tobacco & Cigarettes	£12,620.82
Wine	£694.48
Winter Accessories	£10.56

Sub Total £55,808.86

Category

Lottery	£2,062.50
Scratchcard	£2,231.00

Sub Total £4,293.50

Total £60,102.36

Vat Summary

Rate%	Net	Vat
20%	£34,322.04	£6,864.41
5%	£16.19	£0.81
0%	£14,605.41	£0.00
Exempt	£4,293.50	£0.00
Total	£53,237.14	£6,865.22

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