

# 3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

## Monthly Sales Report

Dec 2022

First Txn: 01-12-2022 00:00:00

Last Txn: 31-12-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£100.05
Grocery 5% VAT	£21.14
Grocery 0% VAT	£65.99
Alcohol & Spirits	£4,680.15
Accessories	£102.11
Baby Products	£44.80
BagFee	£101.72
Beers, Cider	£3,882.38
Biscuits	£268.77
Bread & Cakes	£2,204.75
Chilled Food	£9,991.61
Confectionery	£6,621.71
Cashback Fee	£153.55
Crisps & Snacks	£1,362.91
E - Cigarettes	£1,373.86
Eggs, Meat Fish	£581.49
Frozen food	£1,901.02
Fruits and Vegetables	£743.79
Grocery	£4,850.33
Health & Beauty	£492.74
Household & Cleaning	£1,063.75
Ice Cream	£179.12
Medicine	£90.87
News & Mags	£772.20
Pet Food	£838.48
Soft Drinks	£7,274.88
Sesonal Product	£34.20
Smoking Accesories	£349.37
Stationery	£14.23
Tobacco & Cigarettes	£12,681.58
Wine	£891.08
Winter Accessories	£9.57

**Sub Total** £63,744.20

### Category

Lottery £2,757.00

Scratchcard £2,427.00

**Sub Total** £5,184.00

**Total** £68,928.20

### Vat Summary

Rate%	Net	Vat
20%	£39,299.37	£7,859.87
5%	£20.13	£1.01
0%	£16,563.82	£0.00
Exempt	£5,184.00	£0.00
<b>Total</b>	<b>£61,067.32</b>	<b>£7,860.88</b>

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