

# 3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

## Monthly Sales Report

Jan 2023

First Txn: 01-01-2023 00:00:00

Last Txn: 31-01-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£88.54
Grocery 5% VAT	£16.40
Grocery 0% VAT	£63.20
Alcohol & Spirits	£3,340.49
Accessories	£92.68
Baby Products	£40.21
BagFee	£73.09
Beers, Cider	£2,869.16
Biscuits	£277.84
Bread & Cakes	£1,344.53
Chilled Food	£8,136.44
Confectionery	£3,366.51
Cashback Fee	£115.26
Crisps & Snacks	£1,450.63
E - Cigarettes	£1,582.70
Eggs, Meat Fish	£402.14
Frozen food	£1,379.45
Fruits and Vegetables	£477.11
Grocery	£4,087.88
Health & Beauty	£447.64
Household & Cleaning	£975.05
Ice Cream	£183.01
Medicine	£89.70
News & Mags	£921.19
Pet Food	£833.00
Soft Drinks	£5,652.59
Sesonal Product	£24.28
Smoking Accesories	£308.13
Stationery	£9.81
Tobacco & Cigarettes	£12,823.09
Wine	£592.23
Winter Accessories	£9.59

**Sub Total** £52,073.57

### Category

Lottery £2,214.50

Scratchcard £2,919.00

**Sub Total** £5,133.50

**Total** £57,207.07

### Vat Summary

Rate%	Net	Vat
20%	£32,525.82	£6,505.17
5%	£15.62	£0.78
0%	£13,026.18	£0.00
Exempt	£5,133.50	£0.00
<b>Total</b>	<b>£50,701.12</b>	<b>£6,505.95</b>

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