

# 3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

## Monthly Sales Report

Feb 2023

First Txn: 01-02-2023 00:00:00

Last Txn: 28-02-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£73.57
Grocery 5% VAT	£10.00
Grocery 0% VAT	£47.22
Alcohol & Spirits	£2,865.00
Accessories	£90.61
Baby Products	£40.15
BagFee	£74.23
Beers, Cider	£2,103.57
Bread & Cakes	£1,231.85
Chilled Food	£6,813.34
Confectionery	£3,718.45
Cashback Fee	£141.72
Crisps & Snacks	£1,265.87
E - Cigarettes	£1,062.97
Eggs, Meat Fish	£355.95
Frozen food	£1,151.66
Fruits and Vegetables	£549.32
Grocery	£3,926.00
Health & Beauty	£513.02
Household & Cleaning	£760.88
Ice Cream	£166.28
Medicine	£80.11
News & Mags	£870.72
Pet Food	£624.01
Soft Drinks	£4,614.30
Sesonal Product	£31.87
Smoking Accesories	£359.68
Stationery	£9.25
Tobacco & Cigarettes	£9,099.94
Wine	£663.17
Winter Accessories	£10.87

**Sub Total** £43,325.58

### Category

Lottery £2,104.50

Scratchcard £1,958.00

**Sub Total** £4,062.50

**Total** £47,388.08

### Vat Summary

Rate%	Net	Vat
20%	£26,886.38	£5,377.27
5%	£9.52	£0.48
0%	£11,051.93	£0.00
Exempt	£4,062.50	£0.00

**Total** £42,010.33 £5,377.75

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