

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Mar 2023

First Txn: 01-03-2023 00:00:00

Last Txn: 31-03-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£62.62
Grocery 5% VAT	£10.00
Grocery 0% VAT	£52.32
Alcohol & Spirits	£2,806.63
Accessories	£74.25
Baby Products	£46.65
BagFee	£64.67
Beers, Cider	£1,915.70
Biscuits	£252.90
Bread & Cakes	£1,288.01
Chilled Food	£5,773.95
Confectionery	£2,585.26
Cashback Fee	£96.28
Crisps & Snacks	£1,015.85
E - Cigarettes	£1,297.09
Eggs, Meat Fish	£443.82
Frozen food	£1,390.02
Fruits and Vegetables	£611.93
Grocery	£3,937.88
Health & Beauty	£522.18
Household & Cleaning	£778.58
Ice Cream	£183.52
Medicine	£72.76
News & Mags	£604.01
Pet Food	£642.83
Soft Drinks	£5,340.10
Sesonal Product	£22.57
Smoking Accesories	£240.46
Stationery	£8.04
Tobacco & Cigarettes	£9,706.42
Wine	£517.24
Winter Accessories	£0.81

Sub Total £42,365.35

Category

Lottery	£2,095.00
Scratchcard	£2,351.00

Sub Total £4,446.00

Total £46,811.35

Vat Summary

Rate%	Net	Vat
20%	£26,596.52	£5,319.30
5%	£9.52	£0.48
0%	£10,439.53	£0.00
Exempt	£4,446.00	£0.00
Total	£41,491.57	£5,319.78

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