

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Apr 2023

First Txn: 01-04-2023 00:00:00

Last Txn: 30-04-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£55.44
Grocery 5% VAT	£11.74
Grocery 0% VAT	£27.66
Alcohol & Spirits	£3,135.70
Accessories	£82.77
Baby Products	£34.25
BagFee	£81.04
Beers, Cider	£2,209.87
Biscuits	£130.84
Bread & Cakes	£728.34
Chilled Food	£3,668.98
Confectionery	£3,527.93
Cashback Fee	£127.45
Crisps & Snacks	£1,384.48
E - Cigarettes	£1,453.88
Eggs, Meat Fish	£177.91
Frozen food	£633.82
Fruits and Vegetables	£232.91
Grocery	£4,762.27
Health & Beauty	£538.02
Household & Cleaning	£874.14
Ice Cream	£167.71
Medicine	£74.39
News & Mags	£671.37
Pet Food	£732.78
Soft Drinks	£5,087.27
Sesonal Product	£26.36
Smoking Accesories	£298.73
Stationery	£11.80
Tobacco & Cigarettes	£10,320.75
Wine	£501.23

Sub Total £41,771.83

Category

Lottery £2,083.50

Scratchcard £2,141.00

Sub Total £4,224.50

Total £45,996.33

Vat Summary

Rate%	Net	Vat
20%	£29,551.58	£5,910.32
5%	£11.18	£0.56
0%	£6,298.19	£0.00
Exempt	£4,224.50	£0.00
Total	£40,085.45	£5,910.88

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