

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

May 2023

First Txn: 01-05-2023 00:00:00

Last Txn: 31-05-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£76.44
Grocery 5% VAT	£10.68
Grocery 0% VAT	£27.93
Alcohol & Spirits	£3,065.46
Accessories	£90.94
Baby Products	£51.99
BagFee	£64.83
Beers, Cider	£2,514.91
Biscuits	£136.09
Bread & Cakes	£793.65
Chilled Food	£3,587.44
Confectionery	£3,764.51
Cashback Fee	£107.87
Crisps & Snacks	£1,126.20
E - Cigarettes	£1,137.25
Eggs, Meat Fish	£199.98
Frozen food	£590.46
Fruits and Vegetables	£319.46
Grocery	£4,148.96
Health & Beauty	£457.03
Household & Cleaning	£794.58
Ice Cream	£188.45
Medicine	£65.76
News & Mags	£659.62
Pet Food	£628.36
Soft Drinks	£6,462.63
Sesonal Product	£29.74
Smoking Accesories	£312.89
Stationery	£11.23
Tobacco & Cigarettes	£10,823.96
Wine	£471.09
Winter Accessories	£0.70

Sub Total £42,721.09

Category

Lottery £2,413.00

Scratchcard £2,992.00

Sub Total £5,405.00

Total £48,126.09

Vat Summary

Rate%	Net	Vat
20%	£30,305.04	£6,061.00
5%	£10.17	£0.51
0%	£6,344.37	£0.00
Exempt	£5,405.00	£0.00
Total	£42,064.58	£6,061.51

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