

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Jun 2023

First Txn: 01-06-2023 00:00:00

Last Txn: 30-06-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£80.67
Grocery 5% VAT	£18.40
Grocery 0% VAT	£39.45
Alcohol & Spirits	£4,208.44
Accessories	£88.11
Baby Products	£61.17
BagFee	£104.95
Beers, Cider	£2,429.72
Biscuits	£156.22
Bread & Cakes	£1,093.33
Chilled Food	£3,870.40
Confectionery	£3,817.32
Cashback Fee	£126.58
Crisps & Snacks	£1,707.60
E - Cigarettes	£1,708.98
Eggs, Meat Fish	£215.92
Frozen food	£939.29
Fruits and Vegetables	£410.26
Grocery	£6,367.80
Health & Beauty	£658.54
Household & Cleaning	£939.94
Ice Cream	£397.97
Medicine	£99.66
News & Mags	£897.76
Pet Food	£731.61
Soft Drinks	£10,535.21
Sesonal Product	£35.04
Smoking Accesories	£431.11
Stationery	£10.25
Tobacco & Cigarettes	£15,065.90
Wine	£784.26

Sub Total £58,031.86

Category

Lottery £1,886.00

Scratchcard £2,212.00

Sub Total £4,098.00

Total £62,129.86

Vat Summary

Rate%	Net	Vat
20%	£41,963.16	£8,392.63
5%	£17.52	£0.88
0%	£7,657.67	£0.00
Exempt	£4,098.00	£0.00
Total	£53,736.35	£8,393.51

-- End of Report --