

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Jul 2023

First Txn: 01-07-2023 00:00:00

Last Txn: 31-07-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£66.53
Grocery 5% VAT	£13.31
Grocery 0% VAT	£42.65
Alcohol & Spirits	£3,057.09
Accessories	£89.04
Baby Products	£44.85
BagFee	£69.12
Beers, Cider	£1,878.20
Biscuits	£191.15
Bread & Cakes	£1,123.98
Chilled Food	£4,384.06
Confectionery	£3,127.69
Cashback Fee	£136.13
Crisps & Snacks	£1,108.64
E - Cigarettes	£1,537.20
Eggs, Meat Fish	£335.53
Frozen food	£1,565.42
Fruits and Vegetables	£534.01
Grocery	£3,692.97
Health & Beauty	£481.09
Household & Cleaning	£868.28
Ice Cream	£381.80
Medicine	£78.21
News & Mags	£830.34
Pet Food	£631.73
Soft Drinks	£9,003.61
Sesonal Product	£23.70
Smoking Accesories	£280.20
Stationery	£10.59
Tobacco & Cigarettes	£10,611.08
Wine	£469.92
Winter Accessories	£0.67

Sub Total £46,668.79

Category

Lottery	£2,325.50
Scratchcard	£2,328.00

Sub Total £4,653.50

Total £51,322.29

Vat Summary

Rate%	Net	Vat
20%	£31,353.86	£6,270.78
5%	£12.68	£0.63
0%	£9,030.84	£0.00
Exempt	£4,653.50	£0.00
Total	£45,050.88	£6,271.41

-- End of Report --