

# 3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

## Monthly Sales Report

Aug 2023

First Txn: 01-08-2023 00:00:00

Last Txn: 31-08-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£81.75
Grocery 5% VAT	£13.61
Grocery 0% VAT	£59.34
Alcohol & Spirits	£3,017.32
Accessories	£82.03
Baby Products	£54.07
BagFee	£82.55
Beers, Cider	£2,387.11
Biscuits	£203.79
Bread & Cakes	£1,794.99
Chilled Food	£5,411.45
Confectionery	£3,727.38
Cashback Fee	£133.48
Crisps & Snacks	£1,203.07
E - Cigarettes	£1,358.58
Eggs, Meat Fish	£368.46
Frozen food	£1,661.20
Fruits and Vegetables	£550.93
Grocery	£5,149.29
Health & Beauty	£421.08
Household & Cleaning	£852.56
Ice Cream	£448.84
Medicine	£69.71
News & Mags	£782.16
Pet Food	£779.38
Soft Drinks	£10,856.66
Sesonal Product	£29.34
Smoking Accesories	£325.31
Stationery	£11.79
Tobacco & Cigarettes	£12,304.95
Wine	£604.25
Winter Accessories	£0.85

**Sub Total** £54,827.28

### Category

Lottery	£2,379.50
Scratchcard	£1,997.00

**Sub Total** £4,376.50

**Total** £59,203.78

### Vat Summary

Rate%	Net	Vat
20%	£36,626.68	£7,325.33
5%	£12.96	£0.65
0%	£10,861.66	£0.00
Exempt	£4,376.50	£0.00
<b>Total</b>	<b>£51,877.80</b>	<b>£7,325.98</b>

-- End of Report --