

# 3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

## Monthly Sales Report

Sep 2023

First Txn: 01-09-2023 00:00:00

Last Txn: 30-09-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£61.15
Grocery 5% VAT	£10.31
Grocery 0% VAT	£46.81
Alcohol & Spirits	£3,924.69
Accessories	£110.78
Baby Products	£51.72
BagFee	£63.17
Beers, Cider	£2,028.49
Biscuits	£207.34
Bread & Cakes	£1,465.88
Chilled Food	£4,686.82
Confectionery	£3,873.99
Cashback Fee	£121.20
Crisps & Snacks	£1,079.10
E - Cigarettes	£1,385.89
Eggs, Meat Fish	£272.14
Frozen food	£1,234.15
Fruits and Vegetables	£489.08
Grocery	£4,409.40
Health & Beauty	£476.81
Household & Cleaning	£728.91
Ice Cream	£204.08
Medicine	£64.84
News & Mags	£713.05
Pet Food	£566.18
Soft Drinks	£6,944.36
Sesonal Product	£23.14
Smoking Accesories	£351.65
Stationery	£10.48
Tobacco & Cigarettes	£11,343.12
Wine	£689.95

**Sub Total** £47,638.68

### Category

Lottery	£2,959.00
Scratchcard	£2,176.00

**Sub Total** £5,135.00

**Total** £52,773.68

### Vat Summary

Rate%	Net	Vat
20%	£32,074.97	£6,414.99
5%	£9.82	£0.49
0%	£9,138.41	£0.00
Exempt	£5,135.00	£0.00
<b>Total</b>	<b>£46,358.20</b>	<b>£6,415.48</b>

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