

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Oct 2023

First Txn: 01-10-2023 00:00:00

Last Txn: 31-10-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£66.74
Grocery 5% VAT	£13.67
Grocery 0% VAT	£48.34
Alcohol & Spirits	£3,372.35
Accessories	£69.27
Baby Products	£37.01
BagFee	£67.85
Beers, Cider	£2,001.21
Biscuits	£224.12
Bread & Cakes	£1,397.52
Chilled Food	£5,360.01
Confectionery	£3,388.93
Cashback Fee	£114.19
Crisps & Snacks	£1,027.81
E - Cigarettes	£1,261.64
Eggs, Meat Fish	£362.72
Frozen food	£1,336.13
Fruits and Vegetables	£413.57
Grocery	£3,837.39
Health & Beauty	£383.60
Household & Cleaning	£813.83
Ice Cream	£179.18
Medicine	£67.19
News & Mags	£609.27
Pet Food	£654.52
Soft Drinks	£5,389.61
Sesonal Product	£22.74
Smoking Accesories	£230.04
Stationery	£7.99
Tobacco & Cigarettes	£9,453.48
Wine	£459.16
Winter Accessories	£0.86

Sub Total £42,671.94

Category

Lottery £2,511.50

Scratchcard £1,823.00

Sub Total £4,334.50

Total £47,006.44

Vat Summary

Rate%	Net	Vat
20%	£27,403.21	£5,480.64
5%	£13.02	£0.65
0%	£9,774.42	£0.00
Exempt	£4,334.50	£0.00
Total	£41,525.15	£5,481.29

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