

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Nov 2023

First Txn: 01-11-2023 00:00:00

Last Txn: 30-11-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£66.55
Grocery 5% VAT	£17.33
Grocery 0% VAT	£57.51
Alcohol & Spirits	£3,298.16
Baby Products	£43.86
BagFee	£67.80
Beers, Cider	£2,166.35
Biscuits	£215.09
Bread & Cakes	£1,415.47
Chilled Food	£6,524.25
Confectionery	£3,429.28
Cashback Fee	£121.33
Crisps & Snacks	£1,431.02
E - Cigarettes	£1,306.09
Eggs, Meat Fish	£344.76
Frozen food	£1,219.65
Fruits and Vegetables	£529.16
Grocery	£5,360.69
Health & Beauty	£460.73
Household & Cleaning	£1,025.27
Ice Cream	£213.32
Medicine	£84.34
News & Mags	£714.90
Pet Food	£766.28
Soft Drinks	£7,166.50
Sesonal Product	£29.92
Smoking Accesories	£342.91
Stationery	£9.67
Tobacco & Cigarettes	£12,239.51
Wine	£622.51
Winter Accessories	£10.41

Sub Total £51,300.62

Category

Lottery	£2,326.50
Scratchcard	£1,564.00

Sub Total £3,890.50

Total £55,191.12

Vat Summary

Rate%	Net	Vat
20%	£33,527.16	£6,705.42
5%	£16.50	£0.83
0%	£11,050.71	£0.00
Exempt	£3,890.50	£0.00
Total	£48,484.87	£6,706.25

-- End of Report --