

# 3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

## Monthly Sales Report

Dec 2023

First Txn: 01-12-2023 00:00:00

Last Txn: 31-12-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£59.64
Grocery 5% VAT	£13.52
Grocery 0% VAT	£51.24
Alcohol & Spirits	£4,543.40
Baby Products	£45.21
BagFee	£87.74
Beers, Cider	£3,840.44
Biscuits	£252.65
Bread & Cakes	£1,600.06
Chilled Food	£6,960.83
Confectionery	£5,083.38
Cashback Fee	£102.55
Crisps & Snacks	£1,414.27
E - Cigarettes	£1,143.02
Eggs, Meat Fish	£294.86
Frozen food	£1,278.13
Fruits and Vegetables	£566.79
Grocery	£4,335.88
Health & Beauty	£535.57
Household & Cleaning	£910.47
Ice Cream	£211.88
Medicine	£58.00
News & Mags	£763.18
Pet Food	£662.97
Soft Drinks	£6,279.82
Sesonal Product	£23.24
Smoking Accesories	£298.87
Stationery	£11.35
Tobacco & Cigarettes	£8,772.45
Wine	£669.30
Winter Accessories	£11.17
<b>Sub Total</b>	<b>£50,881.88</b>

### Category

Lottery	£2,901.00
Scratchcard	£1,932.00

**Sub Total** £4,833.00

**Total** £55,714.88

### Vat Summary

Rate%	Net	Vat
20%	£32,564.48	£6,512.90
5%	£12.88	£0.64
0%	£11,790.98	£0.00
Exempt	£4,833.00	£0.00
<b>Total</b>	<b>£49,201.34</b>	<b>£6,513.54</b>

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