

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Jan 2024

First Txn: 01-01-2024 00:00:00

Last Txn: 31-01-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£58.94
Grocery 5% VAT	£13.67
Grocery 0% VAT	£57.90
Alcohol & Spirits	£2,977.10
Accessories	£89.14
Baby Products	£44.43
BagFee	£75.28
Beers, Cider	£2,475.20
Biscuits	£185.62
Bread & Cakes	£1,394.08
Chilled Food	£5,531.66
Confectionery	£2,975.28
Cashback Fee	£134.55
Crisps & Snacks	£1,192.08
E - Cigarettes	£1,223.55
Eggs, Meat Fish	£318.07
Frozen food	£1,120.86
Fruits and Vegetables	£479.06
Grocery	£4,182.04
Health & Beauty	£375.94
Household & Cleaning	£815.55
Ice Cream	£197.75
Medicine	£59.63
News & Mags	£645.06
Pet Food	£548.53
Soft Drinks	£4,919.41
Sesonal Product	£30.21
Smoking Accesories	£277.31
Stationery	£9.62
Tobacco & Cigarettes	£10,129.89
Wine	£583.83
Winter Accessories	£9.23

Sub Total £43,130.47

Category

Lottery £2,101.00

Scratchcard £1,969.00

Sub Total £4,070.00

Total £47,200.47

Vat Summary

Rate%	Net	Vat
20%	£27,795.23	£5,559.05
5%	£13.02	£0.65
0%	£9,762.52	£0.00
Exempt	£4,070.00	£0.00
Total	£41,640.77	£5,559.70

-- End of Report --