

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Feb 2024

First Txn: 01-02-2024 00:00:00

Last Txn: 29-02-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£70.81
Grocery 5% VAT	£14.70
Grocery 0% VAT	£42.64
Alcohol & Spirits	£3,669.74
Baby Products	£46.16
BagFee	£72.52
Beers, Cider	£2,237.64
Biscuits	£170.62
Bread & Cakes	£1,376.82
Chilled Food	£5,936.85
Confectionery	£2,879.92
Cashback Fee	£129.31
Crisps & Snacks	£1,121.31
E - Cigarettes	£1,136.75
Eggs, Meat Fish	£280.06
Frozen food	£921.22
Fruits and Vegetables	£364.40
Grocery	£5,447.81
Health & Beauty	£445.44
Household & Cleaning	£711.58
Ice Cream	£187.48
Medicine	£81.44
News & Mags	£877.66
Pet Food	£725.01
Soft Drinks	£6,887.87
Sesonal Product	£22.92
Smoking Accesories	£270.20
Stationery	£11.10
Tobacco & Cigarettes	£10,689.22
Wine	£636.59
Winter Accessories	£10.48

Sub Total £47,476.27

Category

Lottery £2,238.00

Scratchcard £1,848.00

Sub Total £4,086.00

Total £51,562.27

Vat Summary

Rate%	Net	Vat
20%	£31,223.65	£6,244.73
5%	£14.00	£0.70
0%	£9,993.19	£0.00
Exempt	£4,086.00	£0.00
Total	£45,316.84	£6,245.43

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