

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Apr 2024

First Txn: 01-04-2024 00:00:00

Last Txn: 30-04-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£68.32
Grocery 5% VAT	£14.08
Grocery 0% VAT	£53.91
Alcohol & Spirits	£3,401.58
Accessories	£98.38
Baby Products	£41.06
BagFee	£80.80
Beers, Cider	£2,398.95
Biscuits	£244.97
Bread & Cakes	£1,539.71
Chilled Food	£6,088.16
Confectionery	£2,967.96
Cashback Fee	£135.81
Crisps & Snacks	£1,239.99
E - Cigarettes	£1,085.31
Eggs, Meat Fish	£371.87
Frozen food	£1,562.95
Fruits and Vegetables	£543.45
Grocery	£4,286.43
Health & Beauty	£447.59
Household & Cleaning	£748.51
Ice Cream	£151.22
Medicine	£65.17
News & Mags	£810.95
Pet Food	£680.32
Soft Drinks	£5,938.56
Sesonal Product	£27.82
Smoking Accesories	£317.65
Stationery	£10.58
Tobacco & Cigarettes	£10,585.31
Wine	£576.71
Winter Accessories	£0.92

Sub Total £46,585.00

Category

Lottery	£1,696.00
Scratchcard	£1,882.00

Sub Total £3,578.00

Total £50,163.00

Vat Summary

Rate%	Net	Vat
20%	£29,439.28	£5,887.85
5%	£13.41	£0.67
0%	£11,243.79	£0.00
Exempt	£3,578.00	£0.00
Total	£44,274.48	£5,888.52

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