

# 3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

## Monthly Sales Report

May 2024

First Txn: 01-05-2024 00:00:00

Last Txn: 31-05-2024 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£83.80
Grocery 5% VAT	£14.49
Grocery 0% VAT	£64.57
Alcohol & Spirits	£4,173.08
Accessories	£120.71
Baby Products	£58.79
BagFee	£78.68
Beers, Cider	£2,680.36
Biscuits	£337.39
Bread & Cakes	£1,878.28
Chilled Food	£6,441.28
Confectionery	£3,450.04
Cashback Fee	£125.68
Crisps & Snacks	£1,553.75
E - Cigarettes	£1,242.64
Eggs, Meat Fish	£491.54
Frozen food	£1,640.65
Fruits and Vegetables	£615.33
Grocery	£5,020.21
Health & Beauty	£633.45
Household & Cleaning	£975.15
Ice Cream	£193.96
Medicine	£81.57
News & Mags	£774.01
Pet Food	£824.42
Soft Drinks	£5,087.52
Sesonal Product	£29.01
Smoking Accesories	£378.50
Stationery	£10.67
Tobacco & Cigarettes	£14,429.28
Wine	£592.72

**Sub Total** £54,081.53

### Category

Lottery £2,044.00

Scratchcard £2,220.00

**Sub Total** £4,264.00

**Total** £58,345.53

### Vat Summary

Rate%	Net	Vat
20%	£34,829.15	£6,965.83
5%	£13.80	£0.69
0%	£12,272.06	£0.00
Exempt	£4,264.00	£0.00
<b>Total</b>	<b>£51,379.01</b>	<b>£6,966.52</b>

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