

3S Pontypridd

116 queens street Pontypridd Cf37 1rw

VAT No: 238 7878 47

Monthly Sales Report

Jun 2024

First Txn: 01-06-2024 00:00:00

Last Txn: 30-06-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£72.65
Grocery 5% VAT	£17.19
Grocery 0% VAT	£47.00
Alcohol & Spirits	£3,700.43
Accessories	£84.77
Baby Products	£48.12
BagFee	£83.82
Beers, Cider	£2,128.91
Biscuits	£291.29
Bread & Cakes	£1,465.51
Chilled Food	£6,426.72
Confectionery	£3,401.17
Cashback Fee	£156.91
Crisps & Snacks	£1,474.37
E - Cigarettes	£1,690.01
Eggs, Meat Fish	£332.69
Frozen food	£1,772.33
Fruits and Vegetables	£612.60
Grocery	£5,086.08
Health & Beauty	£475.51
Household & Cleaning	£869.83
Ice Cream	£465.58
Medicine	£87.91
News & Mags	£873.37
Pet Food	£849.02
Soft Drinks	£8,901.99
Sesonal Product	£32.06
Smoking Accesories	£340.59
Stationery	£11.76
Tobacco & Cigarettes	£10,880.55
Wine	£703.67
Winter Accessories	£0.90
Sub Total	£53,385.31

Category

Lottery	£2,264.00
Scratchcard	£2,245.00

Sub Total £4,509.00

Total £57,894.31

Vat Summary

Rate%	Net	Vat
20%	£34,595.46	£6,919.09
5%	£16.37	£0.82
0%	£11,853.57	£0.00
Exempt	£4,509.00	£0.00
Total	£50,974.40	£6,919.91

-- End of Report --