

3S Barry

2, Evelyn Street, Barry, CF63 4EN

VAT No: 238 7878 47

Monthly Sales Report

Jun 2023

First Txn: 01-06-2023 00:00:00

Last Txn: 30-06-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£38.60
Grocery 5% VAT	£10.00
Grocery 0% VAT	£14.49
Alcohol & Spirits	£1,742.44
Accessories	£54.50
Baby Products	£26.04
BagFee	£45.92
Beers, Cider	£1,200.78
Biscuits	£78.68
Bread & Cakes	£384.14
Chilled Food	£1,596.93
Confectionery	£1,530.27
Cashback Fee	£68.96
Crisps & Snacks	£696.02
E - Cigarettes	£731.54
Eggs, Meat Fish	£112.41
Frozen food	£516.23
Fruits and Vegetables	£144.23
Grocery	£2,339.43
Health & Beauty	£293.61
Household & Cleaning	£477.51
Ice Cream	£169.94
Medicine	£45.56
News & Mags	£437.05
Pet Food	£355.95
Soft Drinks	£4,739.86
Sesonal Product	£11.46
Smoking Accesories	£149.71
Stationery	£6.21
Tobacco & Cigarettes	£4,739.14
Wine	£326.18
Winter Accessories	£0.52

Sub Total £23,084.31

Category

Lottery £234.00

Scratchcard £42.00

Sub Total £276.00

Total £23,360.31

Vat Summary

Rate%	Net	Vat
20%	£16,482.24	£3,296.45
5%	£9.52	£0.48
0%	£3,295.62	£0.00
Exempt	£276.00	£0.00
Total	£20,063.38	£3,296.93

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