

3S Barry

2, Evelyn Street, Barry, CF63 4EN

VAT No: 238 7878 47

Monthly Sales Report

Jul 2023

First Txn: 01-07-2023 00:00:00

Last Txn: 31-07-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£24.22
Grocery 5% VAT	£10.00
Grocery 0% VAT	£19.43
Alcohol & Spirits	£1,519.40
Accessories	£37.69
Baby Products	£16.01
BagFee	£32.37
Beers, Cider	£951.77
Bread & Cakes	£576.36
Chilled Food	£2,255.87
Confectionery	£1,466.01
Cashback Fee	£58.17
Crisps & Snacks	£562.65
E - Cigarettes	£603.03
Eggs, Meat Fish	£99.12
Frozen food	£540.28
Fruits and Vegetables	£183.33
Grocery	£1,598.25
Health & Beauty	£166.17
Household & Cleaning	£323.71
Ice Cream	£149.48
Medicine	£26.60
News & Mags	£338.73
Pet Food	£289.50
Soft Drinks	£4,347.65
Sesonal Product	£11.74
Smoking Accesories	£123.23
Stationery	£3.57
Tobacco & Cigarettes	£3,822.90
Wine	£248.85
Winter Accessories	£0.33
Sub Total	£20,406.42

Category

Lottery	£170.00
Scratchcard	£17.00

Sub Total £187.00

Total £20,593.42

Vat Summary

Rate%	Net	Vat
20%	£13,642.97	£2,728.59
5%	£9.52	£0.48
0%	£4,024.86	£0.00
Exempt	£187.00	£0.00
Total	£17,864.35	£2,729.07

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