

3S Barry

2, Evelyn Street, Barry, CF63 4EN

VAT No: 238 7878 47

Monthly Sales Report

Aug 2023

First Txn: 01-08-2023 00:00:00

Last Txn: 31-08-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£35.06
Grocery 5% VAT	£10.00
Grocery 0% VAT	£17.77
Alcohol & Spirits	£1,331.37
Accessories	£34.07
Baby Products	£15.18
BagFee	£34.40
Beers, Cider	£1,209.10
Biscuits	£89.24
Bread & Cakes	£504.46
Chilled Food	£2,173.69
Confectionery	£1,573.65
Cashback Fee	£45.02
Crisps & Snacks	£505.27
E - Cigarettes	£536.54
Eggs, Meat Fish	£125.37
Frozen food	£439.62
Fruits and Vegetables	£163.30
Grocery	£2,048.18
Health & Beauty	£218.42
Household & Cleaning	£394.14
Ice Cream	£167.61
Medicine	£25.14
News & Mags	£306.01
Pet Food	£312.88
Soft Drinks	£4,377.50
Sesonal Product	£10.37
Smoking Accesories	£129.99
Stationery	£3.66
Tobacco & Cigarettes	£3,824.17
Wine	£238.48
Winter Accessories	£0.43

Sub Total £20,900.09

Category

Lottery	£49.00
Scratchcard	£1,039.00

Sub Total £1,088.00

Total £21,988.09

Vat Summary

Rate%	Net	Vat
20%	£14,216.89	£2,843.37
5%	£9.52	£0.48
0%	£3,829.83	£0.00
Exempt	£1,088.00	£0.00
Total	£19,144.24	£2,843.85

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