

# 3S Barry

2, Evelyn Street, Barry, CF63 4EN

VAT No: 238 7878 47

## Monthly Sales Report

Sep 2023

First Txn: 01-09-2023 00:00:00

Last Txn: 30-09-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£20.13
Grocery 5% VAT	£10.00
Grocery 0% VAT	£13.08
Alcohol & Spirits	£1,263.94
Accessories	£35.75
Baby Products	£13.95
BagFee	£28.18
Beers, Cider	£808.09
Biscuits	£66.92
Bread & Cakes	£470.55
Chilled Food	£1,889.37
Confectionery	£1,073.86
Cashback Fee	£39.59
Crisps & Snacks	£457.62
E - Cigarettes	£428.28
Eggs, Meat Fish	£89.36
Frozen food	£296.14
Fruits and Vegetables	£130.56
Grocery	£1,680.33
Health & Beauty	£136.17
Household & Cleaning	£282.42
Ice Cream	£59.33
Medicine	£22.20
News & Mags	£216.41
Pet Food	£204.14
Soft Drinks	£2,288.91
Sesonal Product	£8.49
Smoking Accesories	£119.28
Stationery	£4.03
Tobacco & Cigarettes	£3,908.46
Wine	£205.33
Winter Accessories	£0.30

**Sub Total** £16,271.17

### Category

Lottery	£289.50
Scratchcard	£1,654.00

**Sub Total** £1,943.50

**Total** £18,214.67

### Vat Summary

Rate%	Net	Vat
20%	£10,900.25	£2,180.04
5%	£9.52	£0.48
0%	£3,180.88	£0.00
Exempt	£1,943.50	£0.00
<b>Total</b>	<b>£16,034.15</b>	<b>£2,180.52</b>

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