

# 3S Barry

2, Evelyn Street, Barry, CF63 4EN

VAT No: 238 7878 47

## Monthly Sales Report

Oct 2023

First Txn: 01-10-2023 00:00:00

Last Txn: 31-10-2023 23:59:59

### Department Sales

#### Total

|                       |           |
|-----------------------|-----------|
| Grocery 20% VAT       | £21.57    |
| Grocery 5% VAT        | £10.00    |
| Grocery 0% VAT        | £14.94    |
| Alcohol & Spirits     | £1,132.48 |
| Accessories           | £32.52    |
| Baby Products         | £13.29    |
| BagFee                | £29.44    |
| Beers, Cider          | £727.75   |
| Biscuits              | £67.20    |
| Bread & Cakes         | £553.40   |
| Chilled Food          | £2,185.16 |
| Confectionery         | £1,298.47 |
| Cashback Fee          | £38.58    |
| Crisps & Snacks       | £343.61   |
| E - Cigarettes        | £499.66   |
| Eggs, Meat Fish       | £131.83   |
| Frozen food           | £386.08   |
| Fruits and Vegetables | £169.15   |
| Grocery               | £1,864.12 |
| Health & Beauty       | £161.81   |
| Household & Cleaning  | £288.49   |
| Ice Cream             | £57.44    |
| Medicine              | £29.53    |
| News & Mags           | £242.07   |
| Pet Food              | £263.42   |
| Soft Drinks           | £1,874.47 |
| Sesonal Product       | £8.33     |
| Smoking Accesories    | £115.55   |
| Stationery            | £3.72     |
| Tobacco & Cigarettes  | £4,500.35 |
| Wine                  | £238.13   |
| Winter Accessories    | £0.26     |

**Sub Total** £17,302.82

### Category

|             |         |
|-------------|---------|
| Lottery     | £77.50  |
| Scratchcard | £682.00 |

**Sub Total** £759.50

**Total** £18,062.32

### Vat Summary

| Rate%        | Net               | Vat              |
|--------------|-------------------|------------------|
| 20%          | £11,278.89        | £2,255.77        |
| 5%           | £9.52             | £0.48            |
| 0%           | £3,758.16         | £0.00            |
| Exempt       | £759.50           | £0.00            |
| <b>Total</b> | <b>£15,806.07</b> | <b>£2,256.25</b> |

-- End of Report --