

3S Barry

2, Evelyn Street, Barry, CF63 4EN

VAT No: 238 7878 47

Monthly Sales Report

Dec 2023

First Txn: 01-12-2023 00:00:00

Last Txn: 31-12-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£25.21
Grocery 5% VAT	£10.00
Grocery 0% VAT	£14.20
Alcohol & Spirits	£1,702.84
Accessories	£31.52
Baby Products	£13.43
BagFee	£20.64
Beers, Cider	£922.77
Biscuits	£60.74
Bread & Cakes	£479.02
Chilled Food	£2,039.55
Confectionery	£1,458.50
Cashback Fee	£39.04
Crisps & Snacks	£387.18
E - Cigarettes	£351.61
Eggs, Meat Fish	£120.37
Frozen food	£341.69
Fruits and Vegetables	£157.15
Grocery	£1,404.35
Health & Beauty	£170.23
Household & Cleaning	£264.60
Ice Cream	£66.19
Medicine	£25.22
News & Mags	£238.62
Pet Food	£169.29
Soft Drinks	£1,665.71
Sesonal Product	£10.26
Smoking Accesories	£98.64
Stationery	£2.59
Tobacco & Cigarettes	£3,630.17
Wine	£200.84
Winter Accessories	£3.03

Sub Total £16,125.20

Category

Lottery	£154.50
Scratchcard	£601.00

Sub Total £755.50

Total £16,880.70

Vat Summary

Rate%	Net	Vat
20%	£10,544.67	£2,108.93
5%	£9.52	£0.48
0%	£3,461.60	£0.00
Exempt	£755.50	£0.00
Total	£14,771.29	£2,109.41

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