

# 3S Barry

2, Evelyn Street, Barry, CF63 4EN

VAT No: 238 7878 47

## Monthly Sales Report

Jan 2024

First Txn: 01-01-2024 00:00:00

Last Txn: 31-01-2024 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£27.16
Grocery 5% VAT	£10.00
Grocery 0% VAT	£14.72
Alcohol & Spirits	£1,098.52
Accessories	£34.12
Baby Products	£16.82
BagFee	£23.96
Beers, Cider	£783.83
Biscuits	£71.44
Bread & Cakes	£420.35
Chilled Food	£2,165.21
Confectionery	£1,165.16
Cashback Fee	£48.69
Crisps & Snacks	£469.15
E - Cigarettes	£385.99
Eggs, Meat Fish	£125.55
Frozen food	£412.70
Fruits and Vegetables	£157.51
Grocery	£1,423.74
Health & Beauty	£173.65
Household & Cleaning	£298.70
Ice Cream	£55.83
Medicine	£29.64
News & Mags	£243.24
Pet Food	£261.99
Soft Drinks	£1,802.38
Sesonal Product	£8.90
Smoking Accesories	£120.91
Stationery	£3.18
Tobacco & Cigarettes	£3,807.44
Wine	£164.56
Winter Accessories	£3.51

**Sub Total** £15,828.55

### Category

Lottery £54.50

Scratchcard £360.00

**Sub Total** £414.50

**Total** £16,243.05

### Vat Summary

Rate%	Net	Vat
20%	£10,165.78	£2,033.15
5%	£9.52	£0.48
0%	£3,619.62	£0.00
Exempt	£414.50	£0.00
<b>Total</b>	<b>£14,209.42</b>	<b>£2,033.63</b>

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