

3S Barry

2, Evelyn Street, Barry, CF63 4EN

VAT No: 238 7878 47

Monthly Sales Report

Feb 2024

First Txn: 01-02-2024 00:00:00

Last Txn: 29-02-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£23.90
Grocery 5% VAT	£10.00
Grocery 0% VAT	£21.73
Alcohol & Spirits	£1,373.14
Accessories	£43.37
Baby Products	£17.63
BagFee	£32.30
Beers, Cider	£1,103.33
Biscuits	£89.03
Bread & Cakes	£555.73
Chilled Food	£2,486.45
Confectionery	£1,389.60
Cashback Fee	£59.68
Crisps & Snacks	£445.74
E - Cigarettes	£513.13
Eggs, Meat Fish	£124.79
Frozen food	£466.56
Fruits and Vegetables	£170.88
Grocery	£1,829.10
Health & Beauty	£170.26
Household & Cleaning	£324.39
Ice Cream	£70.02
Medicine	£34.92
News & Mags	£257.41
Pet Food	£298.27
Soft Drinks	£2,065.71
Sesonal Product	£10.19
Smoking Accesories	£132.41
Stationery	£4.68
Tobacco & Cigarettes	£3,888.37
Wine	£242.48
Winter Accessories	£4.49

Sub Total £18,259.69

Category

Lottery	£80.50
Scratchcard	£553.00

Sub Total £633.50

Total £18,893.19

Vat Summary

Rate%	Net	Vat
20%	£11,722.44	£2,344.48
5%	£9.52	£0.48
0%	£4,182.77	£0.00
Exempt	£633.50	£0.00
Total	£16,548.23	£2,344.96

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