

3S Caerphilly

35 White St, Caerphilly CF83 1HB, UK

VAT No: 238 7878 47

Monthly Sales Report

May 2023

First Txn: 01-05-2023 00:00:00

Last Txn: 31-05-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£33.31
Grocery 5% VAT	£10.00
Grocery 0% VAT	£7.80
Alcohol & Spirits	£1,327.13
Accessories	£31.41
Baby Products	£19.07
BagFee	£28.36
Beers, Cider	£1,047.32
Biscuits	£36.94
Bread & Cakes	£282.69
Chilled Food	£1,115.39
Confectionery	£1,173.26
Cashback Fee	£58.66
Crisps & Snacks	£433.11
E - Cigarettes	£499.40
Eggs, Meat Fish	£65.43
Frozen food	£252.58
Fruits and Vegetables	£102.72
Grocery	£1,748.71
Health & Beauty	£171.41
Household & Cleaning	£379.19
Ice Cream	£63.05
Medicine	£34.80
News & Mags	£322.91
Pet Food	£278.10
Soft Drinks	£1,922.85
Sesonal Product	£8.25
Smoking Accesories	£113.38
Stationery	£3.38
Tobacco & Cigarettes	£4,842.40
Wine	£221.61
Winter Accessories	£0.28

Sub Total £16,634.90

Category

Lottery £453.00

Scratchcard £972.00

Sub Total £1,425.00

Total £18,059.90

Vat Summary

Rate%	Net	Vat
20%	£12,025.16	£2,405.03
5%	£9.52	£0.48
0%	£2,194.71	£0.00
Exempt	£1,425.00	£0.00
Total	£15,654.39	£2,405.51

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