

3S Caerphilly

35 White St, Caerphilly CF83 1HB, UK

VAT No: 238 7878 47

Monthly Sales Report

Jun 2023

First Txn: 01-06-2023 00:00:00

Last Txn: 30-06-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£20.12
Grocery 5% VAT	£10.00
Grocery 0% VAT	£7.75
Alcohol & Spirits	£965.74
Accessories	£32.74
Baby Products	£15.16
BagFee	£22.15
Beers, Cider	£929.48
Biscuits	£45.26
Bread & Cakes	£313.35
Chilled Food	£1,240.17
Confectionery	£1,070.37
Cashback Fee	£43.23
Crisps & Snacks	£399.93
E - Cigarettes	£514.97
Eggs, Meat Fish	£59.63
Frozen food	£296.31
Fruits and Vegetables	£75.70
Grocery	£1,418.64
Health & Beauty	£148.27
Household & Cleaning	£276.94
Ice Cream	£139.68
Medicine	£21.63
News & Mags	£216.47
Pet Food	£196.10
Soft Drinks	£3,625.63
Sesonal Product	£8.22
Smoking Accesories	£125.87
Stationery	£3.02
Tobacco & Cigarettes	£3,918.22
Wine	£201.04
Winter Accessories	£0.32

Sub Total £16,362.11

Category

Lottery	£863.00
Scratchcard	£1,465.00

Sub Total £2,328.00

Total £18,690.11

Vat Summary

Rate%	Net	Vat
20%	£11,741.05	£2,348.20
5%	£9.52	£0.48
0%	£2,262.86	£0.00
Exempt	£2,328.00	£0.00
Total	£16,341.43	£2,348.68

-- End of Report --