

3S Caerphilly

35 White St, Caerphilly CF83 1HB, UK

VAT No: 238 7878 47

Monthly Sales Report

Jul 2023

First Txn: 01-07-2023 00:00:00

Last Txn: 31-07-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£23.88
Grocery 5% VAT	£10.00
Grocery 0% VAT	£16.45
Alcohol & Spirits	£1,276.98
Accessories	£33.16
Baby Products	£15.67
BagFee	£26.73
Beers, Cider	£1,046.21
Biscuits	£77.28
Bread & Cakes	£436.11
Chilled Food	£2,128.53
Confectionery	£1,045.69
Cashback Fee	£53.06
Crisps & Snacks	£394.81
E - Cigarettes	£412.72
Eggs, Meat Fish	£114.33
Frozen food	£512.82
Fruits and Vegetables	£166.82
Grocery	£1,707.75
Health & Beauty	£210.11
Household & Cleaning	£360.53
Ice Cream	£144.48
Medicine	£24.93
News & Mags	£328.41
Pet Food	£281.34
Soft Drinks	£3,712.38
Sesonal Product	£8.43
Smoking Accesories	£128.36
Stationery	£3.75
Tobacco & Cigarettes	£4,211.52
Wine	£190.51

Sub Total £19,103.75

Category

Lottery	£795.00
Scratchcard	£1,574.00

Sub Total £2,369.00

Total £21,472.75

Vat Summary

Rate%	Net	Vat
20%	£12,753.81	£2,550.76
5%	£9.52	£0.48
0%	£3,789.18	£0.00
Exempt	£2,369.00	£0.00
Total	£18,921.51	£2,551.24

-- End of Report --