

# 3S Caerphilly

35 White St, Caerphilly CF83 1HB, UK

VAT No: 238 7878 47

## Monthly Sales Report

Aug 2023

First Txn: 01-08-2023 00:00:00

Last Txn: 31-08-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£27.80
Grocery 5% VAT	£10.00
Grocery 0% VAT	£12.64
Alcohol & Spirits	£1,040.78
Accessories	£27.04
Baby Products	£19.00
BagFee	£25.45
Beers, Cider	£973.59
Biscuits	£51.95
Bread & Cakes	£439.34
Chilled Food	£1,846.50
Confectionery	£1,007.33
Cashback Fee	£39.63
Crisps & Snacks	£461.73
E - Cigarettes	£577.98
Eggs, Meat Fish	£102.05
Frozen food	£390.08
Fruits and Vegetables	£161.72
Grocery	£1,765.31
Health & Beauty	£172.92
Household & Cleaning	£296.45
Ice Cream	£131.36
Medicine	£24.88
News & Mags	£249.99
Pet Food	£243.74
Soft Drinks	£3,432.36
Sesonal Product	£8.68
Smoking Accesories	£132.03
Stationery	£3.94
Tobacco & Cigarettes	£3,347.18
Wine	£197.60
Winter Accessories	£0.26

**Sub Total** £17,221.31

### Category

Lottery	£853.50
Scratchcard	£1,552.00

**Sub Total** £2,405.50

**Total** £19,626.81

### Vat Summary

Rate%	Net	Vat
20%	£11,623.64	£2,324.72
5%	£9.52	£0.48
0%	£3,262.95	£0.00
Exempt	£2,405.50	£0.00
<b>Total</b>	<b>£17,301.61</b>	<b>£2,325.20</b>

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