

3S Caerphilly

35 White St, Caerphilly CF83 1HB, UK

VAT No: 238 7878 47

Monthly Sales Report

Sep 2023

First Txn: 01-09-2023 00:00:00

Last Txn: 30-09-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£25.39
Grocery 5% VAT	£10.00
Grocery 0% VAT	£12.74
Alcohol & Spirits	£1,227.08
Accessories	£26.47
Baby Products	£15.01
BagFee	£26.62
Beers, Cider	£681.04
Biscuits	£60.69
Bread & Cakes	£342.99
Chilled Food	£1,722.51
Confectionery	£975.61
Cashback Fee	£46.14
Crisps & Snacks	£428.96
E - Cigarettes	£454.62
Eggs, Meat Fish	£105.81
Frozen food	£328.50
Fruits and Vegetables	£148.18
Grocery	£1,651.34
Health & Beauty	£169.82
Household & Cleaning	£266.63
Ice Cream	£58.27
Medicine	£20.82
News & Mags	£231.47
Pet Food	£185.02
Soft Drinks	£2,075.93
Sesonal Product	£8.20
Smoking Accesories	£97.94
Stationery	£2.66
Tobacco & Cigarettes	£3,701.34
Wine	£207.11
Winter Accessories	£0.23

Sub Total £15,315.14

Category

Lottery	£795.00
Scratchcard	£1,574.00

Sub Total £2,369.00

Total £17,684.14

Vat Summary

Rate%	Net	Vat
20%	£10,286.71	£2,057.34
5%	£9.52	£0.48
0%	£2,961.09	£0.00
Exempt	£2,369.00	£0.00
Total	£15,626.32	£2,057.82

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