

3S Caerphilly

35 White St, Caerphilly CF83 1HB, UK

VAT No: 238 7878 47

Monthly Sales Report

Oct 2023

First Txn: 01-10-2023 00:00:00

Last Txn: 31-10-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£16.08
Grocery 5% VAT	£10.00
Grocery 0% VAT	£10.93
Alcohol & Spirits	£1,076.41
Accessories	£23.38
Baby Products	£13.86
BagFee	£19.30
Beers, Cider	£760.93
Biscuits	£51.41
Bread & Cakes	£313.01
Chilled Food	£1,663.13
Confectionery	£1,041.70
Cashback Fee	£28.78
Crisps & Snacks	£304.29
E - Cigarettes	£379.38
Eggs, Meat Fish	£100.66
Frozen food	£282.74
Fruits and Vegetables	£121.97
Grocery	£1,025.82
Health & Beauty	£124.42
Household & Cleaning	£273.80
Ice Cream	£48.95
Medicine	£23.95
News & Mags	£213.37
Pet Food	£214.36
Soft Drinks	£1,290.72
Sesonal Product	£7.88
Smoking Accesories	£97.29
Stationery	£2.60
Tobacco & Cigarettes	£2,464.30
Wine	£178.13
Winter Accessories	£0.29

Sub Total £12,183.84

Category

Lottery	£1,141.00
Scratchcard	£783.00

Sub Total £1,924.00

Total £14,107.84

Vat Summary

Rate%	Net	Vat
20%	£7,840.62	£1,568.12
5%	£9.52	£0.48
0%	£2,765.10	£0.00
Exempt	£1,924.00	£0.00
Total	£12,539.24	£1,568.60

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