

# 3S Caerphilly

35 White St, Caerphilly CF83 1HB, UK

VAT No: 238 7878 47

## Monthly Sales Report

Nov 2023

First Txn: 01-11-2023 00:00:00

Last Txn: 30-11-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£29.75
Grocery 5% VAT	£10.00
Grocery 0% VAT	£15.20
Alcohol & Spirits	£1,272.75
Accessories	£35.44
Baby Products	£15.93
BagFee	£32.07
Beers, Cider	£964.69
Biscuits	£83.04
Bread & Cakes	£601.64
Chilled Food	£1,865.40
Confectionery	£985.58
Cashback Fee	£46.52
Crisps & Snacks	£414.14
E - Cigarettes	£494.89
Eggs, Meat Fish	£117.26
Frozen food	£350.85
Fruits and Vegetables	£204.47
Grocery	£1,479.48
Health & Beauty	£145.78
Household & Cleaning	£257.04
Ice Cream	£71.86
Medicine	£21.12
News & Mags	£283.95
Pet Food	£256.11
Soft Drinks	£1,660.39
Sesonal Product	£10.99
Smoking Accesories	£119.88
Stationery	£4.37
Tobacco & Cigarettes	£3,836.51
Wine	£225.23
Winter Accessories	£3.71

**Sub Total** £15,916.04

### Category

Lottery	£1,585.50
Scratchcard	£928.00

**Sub Total** £2,513.50

**Total** £18,429.54

### Vat Summary

Rate%	Net	Vat
20%	£10,311.04	£2,062.20
5%	£9.52	£0.48
0%	£3,532.80	£0.00
Exempt	£2,513.50	£0.00
<b>Total</b>	<b>£16,366.86</b>	<b>£2,062.68</b>

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