

# 3S Caerphilly

35 White St, Caerphilly CF83 1HB, UK

VAT No: 238 7878 47

## Monthly Sales Report

Jan 2024

First Txn: 01-01-2024 00:00:00

Last Txn: 31-01-2024 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£21.95
Grocery 5% VAT	£10.00
Grocery 0% VAT	£15.88
Alcohol & Spirits	£887.73
Accessories	£27.40
Baby Products	£12.88
BagFee	£22.04
Beers, Cider	£592.19
Biscuits	£64.66
Bread & Cakes	£411.41
Chilled Food	£1,654.97
Confectionery	£821.49
Cashback Fee	£30.57
Crisps & Snacks	£272.19
E - Cigarettes	£377.91
Eggs, Meat Fish	£123.31
Frozen food	£341.59
Fruits and Vegetables	£151.14
Grocery	£1,139.76
Health & Beauty	£132.99
Household & Cleaning	£221.97
Ice Cream	£54.49
Medicine	£16.06
News & Mags	£201.29
Pet Food	£187.77
Soft Drinks	£1,496.64
Sesonal Product	£8.68
Smoking Accesories	£100.01
Stationery	£2.26
Tobacco & Cigarettes	£3,090.00
Wine	£176.46
Winter Accessories	£2.76

**Sub Total** £12,670.45

### Category

Lottery £516.50

Scratchcard £493.00

**Sub Total** £1,009.50

**Total** £13,679.95

### Vat Summary

Rate%	Net	Vat
20%	£8,072.94	£1,614.58
5%	£9.52	£0.48
0%	£2,972.93	£0.00
Exempt	£1,009.50	£0.00
<b>Total</b>	<b>£12,064.89</b>	<b>£1,615.06</b>

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