

3S Caerphilly

35 White St, Caerphilly CF83 1HB, UK

VAT No: 238 7878 47

Monthly Sales Report

Feb 2024

First Txn: 01-02-2024 00:00:00

Last Txn: 29-02-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£27.62
Grocery 5% VAT	£10.00
Grocery 0% VAT	£20.60
Alcohol & Spirits	£981.50
Accessories	£34.64
Baby Products	£14.17
BagFee	£25.69
Beers, Cider	£834.02
Biscuits	£87.36
Bread & Cakes	£485.73
Chilled Food	£1,978.53
Confectionery	£1,241.39
Cashback Fee	£33.45
Crisps & Snacks	£366.71
E - Cigarettes	£457.44
Eggs, Meat Fish	£122.21
Frozen food	£394.62
Fruits and Vegetables	£208.52
Grocery	£1,656.32
Health & Beauty	£187.84
Household & Cleaning	£315.41
Ice Cream	£57.59
Medicine	£28.21
News & Mags	£270.22
Pet Food	£253.29
Soft Drinks	£2,056.44
Sesonal Product	£9.53
Smoking Accesories	£105.91
Stationery	£3.92
Tobacco & Cigarettes	£3,702.80
Wine	£179.07
Winter Accessories	£2.89

Sub Total £16,153.64

Category

Lottery	£387.00
Scratchcard	£671.00

Sub Total £1,058.00

Total £17,211.64

Vat Summary

Rate%	Net	Vat
20%	£10,471.94	£2,094.38
5%	£9.52	£0.48
0%	£3,577.32	£0.00
Exempt	£1,058.00	£0.00
Total	£15,116.78	£2,094.86

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