

3S Caerphilly

35 White St, Caerphilly CF83 1HB, UK

VAT No: 238 7878 47

Monthly Sales Report

Apr 2024

First Txn: 01-04-2024 00:00:00

Last Txn: 30-04-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£30.56
Grocery 5% VAT	£10.00
Grocery 0% VAT	£21.82
Alcohol & Spirits	£1,300.76
Accessories	£26.78
Baby Products	£13.56
BagFee	£25.71
Beers, Cider	£826.23
Biscuits	£86.27
Bread & Cakes	£783.93
Chilled Food	£2,611.07
Confectionery	£1,140.12
Cashback Fee	£47.69
Crisps & Snacks	£475.67
E - Cigarettes	£518.26
Eggs, Meat Fish	£142.61
Frozen food	£463.43
Fruits and Vegetables	£214.94
Grocery	£1,713.25
Health & Beauty	£146.42
Household & Cleaning	£331.60
Ice Cream	£70.65
Medicine	£22.70
News & Mags	£236.49
Pet Food	£233.75
Soft Drinks	£2,346.13
Sesonal Product	£9.20
Smoking Accesories	£110.16
Stationery	£3.13
Tobacco & Cigarettes	£4,589.63
Wine	£246.22

Sub Total £18,798.74

Category

Lottery	£479.50
Scratchcard	£607.00

Sub Total £1,086.50

Total £19,885.24

Vat Summary

Rate%	Net	Vat
20%	£11,849.15	£2,369.83
5%	£9.52	£0.48
0%	£4,569.76	£0.00
Exempt	£1,086.50	£0.00
Total	£17,514.93	£2,370.31

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