

# 3S Caerphilly

35 White St, Caerphilly CF83 1HB, UK

VAT No: 238 7878 47

## Monthly Sales Report

May 2024

First Txn: 01-05-2024 00:00:00

Last Txn: 31-05-2024 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£32.76
Grocery 5% VAT	£10.00
Grocery 0% VAT	£22.11
Alcohol & Spirits	£1,270.45
Accessories	£31.06
Baby Products	£19.64
BagFee	£28.33
Beers, Cider	£1,084.46
Biscuits	£75.81
Bread & Cakes	£610.95
Chilled Food	£2,244.51
Confectionery	£1,077.32
Cashback Fee	£49.28
Crisps & Snacks	£445.30
E - Cigarettes	£583.87
Eggs, Meat Fish	£131.12
Frozen food	£468.93
Fruits and Vegetables	£175.28
Grocery	£1,496.81
Health & Beauty	£215.11
Household & Cleaning	£332.24
Ice Cream	£77.22
Medicine	£32.05
News & Mags	£309.10
Pet Food	£229.80
Soft Drinks	£1,957.62
Sesonal Product	£12.80
Smoking Accesories	£118.46
Stationery	£3.65
Tobacco & Cigarettes	£3,766.56
Wine	£199.59
Winter Accessories	£0.30

**Sub Total** £17,112.49

### Category

Lottery	£129.50
Scratchcard	£136.00

**Sub Total** £265.50

**Total** £17,377.99

### Vat Summary

Rate%	Net	Vat
20%	£10,876.57	£2,175.31
5%	£9.52	£0.48
0%	£4,050.61	£0.00
Exempt	£265.50	£0.00
<b>Total</b>	<b>£15,202.20</b>	<b>£2,175.79</b>

-- End of Report --