

3S Nottingham

The Oval, Sutton-in-Ashfield NG17 2FR, UK

VAT No: 238 7878 47

Monthly Sales Report

Aug 2021

First Txn: 01-08-2021 00:00:00

Last Txn: 31-08-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£45.64
Grocery 5% VAT	£10.00
Grocery 0% VAT	£26.37
Alcohol & Spirits	£2,230.54
Accessories	£58.28
Baby Products	£22.14
BagFee	£38.48
Beers, Cider	£1,274.03
Biscuits	£132.86
Bread & Cakes	£843.93
Chilled Food	£3,123.68
Confectionery	£1,974.92
Cashback Fee	£60.41
Crisps & Snacks	£668.53
E - Cigarettes	£760.44
Eggs, Meat Fish	£240.28
Frozen food	£1,055.28
Fruits and Vegetables	£281.18
Grocery	£2,676.58
Health & Beauty	£224.97
Household & Cleaning	£556.69
Ice Cream	£180.34
Medicine	£41.63
News & Mags	£530.16
Pet Food	£352.52
Soft Drinks	£4,157.84
Sesonal Product	£15.21
Smoking Accesories	£204.45
Stationery	£5.52
Tobacco & Cigarettes	£7,361.61
Wine	£271.16
Winter Accessories	£0.41
Sub Total	£29,426.08

Category

Paypoint	£6,784.34
Lottery	£674.00
Scratchcard	£1,786.00

Sub Total £9,244.34

Total £38,670.42

Vat Summary

Rate%	Net	Vat
20%	£19,296.51	£3,859.30
17%	£463.91	£92.78
5%	£9.52	£0.48
0%	£5,703.58	£0.00
Exempt	£9,244.34	£0.00
Total	£34,717.86	£3,952.56

-- End of Report --