

3S Nottingham

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

VAT No: 238 7878 47

Monthly Sales Report

Sep 2021

First Txn: 01-09-2021 00:00:00

Last Txn: 30-09-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£30.71
Grocery 5% VAT	£10.00
Grocery 0% VAT	£18.62
Alcohol & Spirits	£1,176.91
Accessories	£40.64
Baby Products	£18.25
BagFee	£27.80
Beers, Cider	£1,096.17
Biscuits	£87.21
Bread & Cakes	£423.90
Chilled Food	£2,259.84
Confectionery	£1,512.34
Cashback Fee	£49.57
Crisps & Snacks	£433.17
E - Cigarettes	£529.25
Eggs, Meat Fish	£116.89
Frozen food	£361.40
Fruits and Vegetables	£174.00
Grocery	£1,514.55
Health & Beauty	£191.37
Household & Cleaning	£327.21
Ice Cream	£79.14
Medicine	£25.66
News & Mags	£362.09
Pet Food	£222.75
Soft Drinks	£2,221.96
Sesonal Product	£11.03
Smoking Accesories	£139.76
Stationery	£4.02
Tobacco & Cigarettes	£4,909.59
Wine	£255.29
Winter Accessories	£0.40

Sub Total £18,631.49

Category

Paypoint	£4,987.32
Lottery	£568.50
Scratchcard	£1,563.00

Sub Total £7,118.82

Total £25,750.31

Vat Summary

Rate%	Net	Vat
20%	£12,377.03	£2,475.39
17%	£272.67	£54.54
5%	£9.52	£0.48
0%	£3,441.86	£0.00
Exempt	£7,118.82	£0.00
Total	£23,219.90	£2,530.41

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