

3S Nottingham

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

VAT No: 238 7878 47

Monthly Sales Report

Oct 2021

First Txn: 01-10-2021 00:00:00

Last Txn: 31-10-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£44.98
Grocery 5% VAT	£10.00
Grocery 0% VAT	£15.72
Alcohol & Spirits	£1,952.88
Accessories	£42.73
Baby Products	£22.49
BagFee	£40.08
Beers, Cider	£1,502.64
Biscuits	£103.46
Bread & Cakes	£689.58
Chilled Food	£2,722.84
Confectionery	£2,078.06
Cashback Fee	£65.11
Crisps & Snacks	£541.86
E - Cigarettes	£619.58
Eggs, Meat Fish	£114.96
Frozen food	£387.62
Fruits and Vegetables	£177.60
Grocery	£2,092.35
Health & Beauty	£248.86
Household & Cleaning	£454.16
Ice Cream	£89.31
Medicine	£36.66
News & Mags	£440.51
Pet Food	£330.61
Soft Drinks	£3,519.94
Sesonal Product	£16.73
Smoking Accesories	£195.83
Stationery	£5.96
Tobacco & Cigarettes	£6,066.71
Wine	£297.16
Winter Accessories	£0.40

Sub Total £24,927.38

Category

Paypoint	£6,238.60
Lottery	£896.00
Scratchcard	£1,329.00

Sub Total £8,463.60

Total £33,390.98

Vat Summary

Rate%	Net	Vat
20%	£16,876.21	£3,375.23
17%	£378.46	£75.70
5%	£9.52	£0.48
0%	£4,211.78	£0.00
Exempt	£8,463.60	£0.00
Total	£29,939.57	£3,451.41

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