

3S Nottingham

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

VAT No: 238 7878 47

Monthly Sales Report

Dec 2021

First Txn: 01-12-2021 00:00:00

Last Txn: 31-12-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£40.27
Grocery 5% VAT	£10.00
Grocery 0% VAT	£17.71
Alcohol & Spirits	£2,711.82
Accessories	£38.37
Baby Products	£21.00
BagFee	£34.22
Beers, Cider	£1,508.79
Biscuits	£95.54
Bread & Cakes	£718.24
Chilled Food	£2,525.74
Confectionery	£2,419.74
Cashback Fee	£54.44
Crisps & Snacks	£674.27
E - Cigarettes	£639.44
Eggs, Meat Fish	£158.84
Frozen food	£446.84
Fruits and Vegetables	£189.23
Grocery	£2,609.82
Health & Beauty	£234.00
Household & Cleaning	£458.19
Ice Cream	£83.61
Medicine	£36.01
News & Mags	£477.79
Pet Food	£393.98
Soft Drinks	£2,689.06
Sesonal Product	£13.14
Smoking Accesories	£141.01
Stationery	£5.06
Tobacco & Cigarettes	£6,593.51
Wine	£402.67
Winter Accessories	£4.85

Sub Total £26,447.20

Category

Paypoint	£7,453.00
Lottery	£982.00
Scratchcard	£1,424.00

Sub Total £9,859.00

Total £36,306.20

Vat Summary

Rate%	Net	Vat
20%	£18,189.06	£3,637.81
17%	£381.83	£76.36
5%	£9.52	£0.48
0%	£4,152.14	£0.00
Exempt	£9,859.00	£0.00
Total	£32,591.55	£3,714.65

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