

3S Nottingham

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

VAT No: 238 7878 47

Monthly Sales Report

Jan 2022

First Txn: 01-01-2022 00:00:00

Last Txn: 31-01-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£42.91
Grocery 5% VAT	£10.00
Grocery 0% VAT	£15.84
Alcohol & Spirits	£1,745.55
Accessories	£45.68
Baby Products	£26.02
BagFee	£36.02
Beers, Cider	£1,132.37
Biscuits	£68.05
Bread & Cakes	£574.72
Chilled Food	£2,169.30
Confectionery	£1,500.23
Cashback Fee	£73.71
Crisps & Snacks	£748.14
E - Cigarettes	£585.75
Eggs, Meat Fish	£128.74
Frozen food	£383.65
Fruits and Vegetables	£193.75
Grocery	£2,344.87
Health & Beauty	£278.58
Household & Cleaning	£437.78
Ice Cream	£110.95
Medicine	£39.36
News & Mags	£483.69
Pet Food	£314.98
Soft Drinks	£3,579.83
Sesonal Product	£19.61
Smoking Accesories	£188.90
Stationery	£5.44
Tobacco & Cigarettes	£5,697.76
Wine	£313.88
Winter Accessories	£4.51

Sub Total £23,300.57

Category

Paypoint	£4,975.22
Lottery	£748.00
Scratchcard	£2,173.00

Sub Total £7,896.22

Total £31,196.79

Vat Summary

Rate%	Net	Vat
20%	£16,098.95	£3,219.79
17%	£364.82	£72.96
5%	£9.52	£0.48
0%	£3,534.05	£0.00
Exempt	£7,896.22	£0.00
Total	£27,903.56	£3,293.23

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