

3S Nottingham

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

VAT No: 238 7878 47

Monthly Sales Report

Apr 2022

First Txn: 01-04-2022 00:00:00

Last Txn: 30-04-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£40.31
Grocery 5% VAT	£10.00
Grocery 0% VAT	£30.84
Alcohol & Spirits	£2,751.06
Accessories	£64.00
Baby Products	£32.78
BagFee	£46.43
Beers, Cider	£1,466.61
Biscuits	£109.01
Bread & Cakes	£669.90
Chilled Food	£2,703.72
Confectionery	£2,141.85
Cashback Fee	£78.17
Crisps & Snacks	£799.78
E - Cigarettes	£1,048.32
Eggs, Meat Fish	£174.50
Frozen food	£672.51
Fruits and Vegetables	£218.42
Grocery	£3,202.04
Health & Beauty	£372.49
Household & Cleaning	£514.08
Ice Cream	£140.71
Medicine	£54.70
News & Mags	£658.92
Pet Food	£383.49
Soft Drinks	£3,692.19
Sesonal Product	£18.83
Smoking Accesories	£250.98
Stationery	£6.54
Tobacco & Cigarettes	£7,291.93
Wine	£462.78
Sub Total	£30,107.89
Category	
Paypoint	£5,127.06
Lottery	£482.50
Scratchcard	£1,662.00
Sub Total	£7,271.56
Total	£37,379.45

Vat Summary

Rate%	Net	Vat
20%	£20,837.44	£4,167.47
17%	£428.39	£85.69
5%	£9.52	£0.48
0%	£4,578.90	£0.00
Exempt	£7,271.56	£0.00
Total	£33,125.81	£4,253.64

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