

3S Nottingham

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

VAT No: 238 7878 47

Monthly Sales Report

May 2022

First Txn: 01-05-2022 00:00:00

Last Txn: 31-05-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£45.83
Grocery 5% VAT	£11.93
Grocery 0% VAT	£26.06
Alcohol & Spirits	£2,294.80
Accessories	£82.99
Baby Products	£32.01
BagFee	£67.90
Beers, Cider	£2,169.27
Biscuits	£127.42
Bread & Cakes	£859.69
Chilled Food	£2,804.17
Confectionery	£2,548.35
Cashback Fee	£107.37
Crisps & Snacks	£823.04
E - Cigarettes	£1,165.44
Eggs, Meat Fish	£164.09
Frozen food	£641.57
Fruits and Vegetables	£243.68
Grocery	£3,626.04
Health & Beauty	£313.52
Household & Cleaning	£613.94
Ice Cream	£141.40
Medicine	£49.80
News & Mags	£624.00
Pet Food	£471.17
Soft Drinks	£4,294.29
Sesonal Product	£23.31
Smoking Accesories	£294.97
Stationery	£6.48
Tobacco & Cigarettes	£9,341.46
Wine	£523.95
Winter Accessories	£0.57

Sub Total £34,540.51

Category

Paypoint	£6,613.71
Lottery	£913.00
Scratchcard	£1,379.00

Sub Total £8,905.71

Total £43,446.22

Vat Summary

Rate%	Net	Vat
20%	£24,206.64	£4,841.32
17%	£511.61	£102.33
5%	£11.36	£0.57
0%	£4,866.68	£0.00
Exempt	£8,905.71	£0.00
Total	£38,502.00	£4,944.22

-- End of Report --