

3S Nottingham

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

VAT No: 238 7878 47

Monthly Sales Report

Jul 2022

First Txn: 01-07-2022 00:00:00

Last Txn: 31-07-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£37.04
Grocery 5% VAT	£10.00
Grocery 0% VAT	£28.97
Alcohol & Spirits	£1,634.44
Accessories	£51.55
Baby Products	£19.99
BagFee	£38.67
Beers, Cider	£1,378.34
Biscuits	£92.57
Bread & Cakes	£695.27
Chilled Food	£2,409.54
Confectionery	£2,082.66
Cashback Fee	£80.87
Crisps & Snacks	£717.13
E - Cigarettes	£687.18
Eggs, Meat Fish	£195.54
Frozen food	£886.65
Fruits and Vegetables	£209.24
Grocery	£2,699.29
Health & Beauty	£276.72
Household & Cleaning	£376.35
Ice Cream	£173.25
Medicine	£44.70
News & Mags	£471.49
Pet Food	£335.39
Soft Drinks	£4,673.65
Sesonal Product	£18.61
Smoking Accesories	£201.71
Stationery	£6.63
Tobacco & Cigarettes	£5,711.84
Wine	£369.91

Sub Total £26,615.19

Category

Paypoint	£4,426.43
Lottery	£733.50
Scratchcard	£1,214.00

Sub Total £6,373.93

Total £32,989.12

Vat Summary

Rate%	Net	Vat
20%	£18,092.56	£3,618.50
17%	£313.62	£62.73
5%	£9.52	£0.48
0%	£4,517.78	£0.00
Exempt	£6,373.93	£0.00
Total	£29,307.41	£3,681.71

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