

3S Nottingham

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

VAT No: 238 7878 47

Monthly Sales Report

Aug 2022

First Txn: 01-08-2022 00:00:00

Last Txn: 31-08-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£53.25
Grocery 5% VAT	£10.00
Grocery 0% VAT	£25.64
Alcohol & Spirits	£2,086.17
Accessories	£49.15
Baby Products	£28.30
BagFee	£40.39
Beers, Cider	£1,529.23
Biscuits	£146.17
Bread & Cakes	£905.63
Chilled Food	£2,927.25
Confectionery	£1,912.58
Cashback Fee	£68.03
Crisps & Snacks	£919.81
E - Cigarettes	£1,027.16
Eggs, Meat Fish	£210.59
Frozen food	£804.74
Fruits and Vegetables	£261.24
Grocery	£2,701.65
Health & Beauty	£280.03
Household & Cleaning	£505.07
Ice Cream	£269.45
Medicine	£55.03
News & Mags	£546.66
Pet Food	£372.30
Soft Drinks	£4,981.71
Sesonal Product	£21.61
Smoking Accesories	£180.83
Stationery	£5.66
Tobacco & Cigarettes	£6,886.66
Wine	£379.59
Winter Accessories	£0.53

Sub Total £30,192.11

Category

Paypoint	£6,207.47
Lottery	£638.00
Scratchcard	£1,356.00

Sub Total £8,201.47

Total £38,393.58

Vat Summary

Rate%	Net	Vat
20%	£20,329.82	£4,065.96
17%	£420.89	£84.18
5%	£9.52	£0.48
0%	£5,281.26	£0.00
Exempt	£8,201.47	£0.00
Total	£34,242.96	£4,150.62

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