

# 3S Nottingham

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

VAT No: 238 7878 47

## Monthly Sales Report

Sep 2022

First Txn: 01-09-2022 00:00:00

Last Txn: 30-09-2022 23:59:59

### Department Sales

#### Total

|                       |                   |
|-----------------------|-------------------|
| Grocery 20% VAT       | £48.38            |
| Grocery 5% VAT        | £10.00            |
| Grocery 0% VAT        | £25.15            |
| Alcohol & Spirits     | £1,684.74         |
| Accessories           | £58.69            |
| Baby Products         | £25.77            |
| BagFee                | £53.40            |
| Beers, Cider          | £1,546.30         |
| Bread & Cakes         | £598.19           |
| Chilled Food          | £2,857.42         |
| Confectionery         | £1,760.35         |
| Cashback Fee          | £83.15            |
| Crisps & Snacks       | £788.86           |
| E - Cigarettes        | £716.72           |
| Eggs, Meat Fish       | £144.11           |
| Frozen food           | £561.30           |
| Fruits and Vegetables | £175.31           |
| Grocery               | £3,160.57         |
| Health & Beauty       | £286.54           |
| Household & Cleaning  | £484.53           |
| Ice Cream             | £110.26           |
| Medicine              | £42.59            |
| News & Mags           | £590.61           |
| Pet Food              | £347.79           |
| Soft Drinks           | £3,145.35         |
| Sesonal Product       | £15.94            |
| Smoking Accesories    | £212.92           |
| Stationery            | £6.74             |
| Tobacco & Cigarettes  | £6,788.01         |
| Wine                  | £351.11           |
| Winter Accessories    | £0.46             |
| <b>Sub Total</b>      | <b>£26,681.26</b> |

### Category

|             |           |
|-------------|-----------|
| Paypoint    | £5,280.41 |
| Lottery     | £562.00   |
| Scratchcard | £1,696.00 |

**Sub Total** £7,538.41

**Total** £34,219.67

### Vat Summary

| Rate%        | Net               | Vat              |
|--------------|-------------------|------------------|
| 20%          | £18,187.72        | £3,637.53        |
| 17%          | £403.77           | £80.76           |
| 5%           | £9.52             | £0.48            |
| 0%           | £4,361.48         | £0.00            |
| Exempt       | £7,538.41         | £0.00            |
| <b>Total</b> | <b>£30,500.90</b> | <b>£3,718.77</b> |

-- End of Report --