

# 3S Nottingham

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

VAT No: 238 7878 47

## Monthly Sales Report

Nov 2022

First Txn: 01-11-2022 00:00:00

Last Txn: 30-11-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£61.69
Grocery 5% VAT	£10.00
Grocery 0% VAT	£44.86
Alcohol & Spirits	£2,917.24
Accessories	£62.41
Baby Products	£30.60
BagFee	£65.60
Beers, Cider	£1,539.35
Biscuits	£171.81
Bread & Cakes	£1,319.18
Chilled Food	£5,901.76
Confectionery	£2,625.24
Cashback Fee	£86.85
Crisps & Snacks	£766.99
E - Cigarettes	£1,176.43
Eggs, Meat Fish	£345.88
Frozen food	£990.60
Fruits and Vegetables	£542.19
Grocery	£3,390.41
Health & Beauty	£321.66
Household & Cleaning	£695.18
Ice Cream	£120.40
Medicine	£62.56
News & Mags	£564.36
Pet Food	£537.01
Soft Drinks	£3,382.28
Sesonal Product	£25.43
Smoking Accesories	£219.73
Stationery	£8.89
Tobacco & Cigarettes	£7,500.24
Wine	£360.10
Winter Accessories	£8.28

**Sub Total** £35,855.21

### Category

Paypoint	£6,768.97
Lottery	£832.50
Scratchcard	£1,492.00

**Sub Total** £9,093.47

**Total** £44,948.68

### Vat Summary

Rate%	Net	Vat
20%	£21,528.13	£4,305.62
17%	£579.32	£115.86
5%	£9.52	£0.48
0%	£9,316.28	£0.00
Exempt	£9,093.47	£0.00
<b>Total</b>	<b>£40,526.72</b>	<b>£4,421.96</b>

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