

# 3S Nottingham

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

VAT No: 238 7878 47

## Monthly Sales Report

Dec 2022

First Txn: 01-12-2022 00:00:00

Last Txn: 31-12-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£51.54
Grocery 5% VAT	£10.00
Grocery 0% VAT	£52.88
Alcohol & Spirits	£3,343.37
Accessories	£60.96
Baby Products	£26.22
BagFee	£39.89
Beers, Cider	£1,992.51
Biscuits	£243.63
Bread & Cakes	£1,343.76
Chilled Food	£5,149.43
Confectionery	£2,556.61
Cashback Fee	£86.61
Crisps & Snacks	£877.45
E - Cigarettes	£998.88
Eggs, Meat Fish	£407.15
Frozen food	£1,150.55
Fruits and Vegetables	£572.31
Grocery	£2,932.85
Health & Beauty	£328.98
Household & Cleaning	£462.57
Ice Cream	£96.85
Medicine	£52.69
News & Mags	£479.69
Pet Food	£361.26
Soft Drinks	£3,650.34
Sesonal Product	£21.03
Smoking Accesories	£194.54
Stationery	£5.47
Tobacco & Cigarettes	£5,954.67
Wine	£495.19
Winter Accessories	£6.35

**Sub Total** £34,006.23

### Category

Paypoint	£11,051.07
Lottery	£652.00
Scratchcard	£1,720.00

**Sub Total** £13,423.07

**Total** £47,429.30

### Vat Summary

Rate%	Net	Vat
20%	£20,511.64	£4,102.31
17%	£385.47	£77.10
5%	£9.52	£0.48
0%	£8,919.71	£0.00
Exempt	£13,423.07	£0.00
<b>Total</b>	<b>£43,249.41</b>	<b>£4,179.89</b>

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