

3S Nottingham

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

VAT No: 238 7878 47

Monthly Sales Report

Jan 2023

First Txn: 01-01-2023 00:00:00

Last Txn: 31-01-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£42.14
Grocery 5% VAT	£10.00
Grocery 0% VAT	£46.18
Alcohol & Spirits	£1,774.75
Accessories	£52.27
Baby Products	£28.40
BagFee	£47.09
Beers, Cider	£1,777.10
Biscuits	£190.92
Bread & Cakes	£1,019.43
Chilled Food	£4,749.81
Confectionery	£1,830.96
Cashback Fee	£83.05
Crisps & Snacks	£872.33
E - Cigarettes	£899.67
Eggs, Meat Fish	£323.16
Frozen food	£1,073.51
Fruits and Vegetables	£387.56
Grocery	£3,207.43
Health & Beauty	£240.71
Household & Cleaning	£591.37
Ice Cream	£111.91
Medicine	£38.37
News & Mags	£451.52
Pet Food	£476.30
Soft Drinks	£3,924.13
Sesonal Product	£15.70
Smoking Accesories	£230.16
Stationery	£5.42
Tobacco & Cigarettes	£6,926.66
Wine	£353.03
Winter Accessories	£5.61

Sub Total £31,786.65

Category

Paypoint	£8,282.15
Lottery	£409.50
Scratchcard	£1,229.00

Sub Total £9,920.65

Total £41,707.30

Vat Summary

Rate%	Net	Vat
20%	£19,495.59	£3,899.12
17%	£492.81	£98.56
5%	£9.52	£0.48
0%	£7,790.57	£0.00
Exempt	£9,920.65	£0.00
Total	£37,709.14	£3,998.16

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