

# 3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

## Monthly Sales Report

Jan 2021

First Txn: 01-01-2021 00:00:00

Last Txn: 31-01-2021 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£16.14
Grocery 5% VAT	£10.00
Grocery 0% VAT	£5.65
Alcohol & Spirits	£799.57
Accessories	£17.28
Baby Products	£9.85
BagFee	£20.64
Beers, Cider	£514.66
Biscuits	£32.34
Bread & Cakes	£244.63
Chilled Food	£949.18
Confectionery	£706.01
Cashback Fee	£27.76
Crisps & Snacks	£341.27
E - Cigarettes	£335.97
Eggs, Meat Fish	£51.98
Frozen food	£158.55
Fruits and Vegetables	£63.22
Grocery	£894.03
Health & Beauty	£109.85
Household & Cleaning	£192.86
Ice Cream	£43.97
Medicine	£16.38
News & Mags	£167.03
Pet Food	£184.78
Soft Drinks	£1,356.28
Sesonal Product	£7.05
Smoking Accesories	£62.48
Stationery	£2.04
Tobacco & Cigarettes	£2,659.86
Wine	£153.41
Winter Accessories	£1.83

**Sub Total** £10,156.55

### Category

Lottery	£945.50
Scratchcard	£578.00

**Sub Total** £1,523.50

**Total** £11,680.05

### Vat Summary

Rate%	Net	Vat
20%	£7,055.77	£1,411.15
5%	£9.52	£0.48
0%	£1,679.63	£0.00
Exempt	£1,523.50	£0.00
<b>Total</b>	<b>£10,268.42</b>	<b>£1,411.63</b>

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