

# 3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

## Monthly Sales Report

Feb 2021

First Txn: 01-02-2021 00:00:00

Last Txn: 28-02-2021 23:59:59

### Department Sales

#### Total

|                       |           |
|-----------------------|-----------|
| Grocery 20% VAT       | £15.81    |
| Grocery 5% VAT        | £10.00    |
| Grocery 0% VAT        | £11.08    |
| Alcohol & Spirits     | £983.98   |
| Accessories           | £22.98    |
| Baby Products         | £12.01    |
| BagFee                | £21.74    |
| Beers, Cider          | £648.58   |
| Biscuits              | £38.48    |
| Bread & Cakes         | £246.94   |
| Chilled Food          | £1,020.39 |
| Confectionery         | £896.98   |
| Cashback Fee          | £31.46    |
| Crisps & Snacks       | £354.02   |
| E - Cigarettes        | £367.51   |
| Eggs, Meat Fish       | £65.34    |
| Frozen food           | £262.02   |
| Fruits and Vegetables | £78.86    |
| Grocery               | £1,288.22 |
| Health & Beauty       | £113.33   |
| Household & Cleaning  | £218.74   |
| Ice Cream             | £50.32    |
| Medicine              | £17.51    |
| News & Mags           | £184.43   |
| Pet Food              | £171.02   |
| Soft Drinks           | £1,437.13 |
| Sesonal Product       | £5.57     |
| Smoking Accesories    | £80.70    |
| Stationery            | £2.39     |
| Tobacco & Cigarettes  | £2,639.54 |
| Wine                  | £119.39   |
| Winter Accessories    | £2.61     |

**Sub Total** £11,419.08

### Category

|             |           |
|-------------|-----------|
| Lottery     | £1,325.00 |
| Scratchcard | £494.00   |

**Sub Total** £1,819.00

**Total** £13,238.08

### Vat Summary

| Rate%        | Net               | Vat              |
|--------------|-------------------|------------------|
| 20%          | £7,913.31         | £1,582.66        |
| 5%           | £9.52             | £0.48            |
| 0%           | £1,913.11         | £0.00            |
| Exempt       | £1,819.00         | £0.00            |
| <b>Total</b> | <b>£11,654.94</b> | <b>£1,583.14</b> |

-- End of Report --