

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Apr 2021

First Txn: 01-04-2021 00:00:00

Last Txn: 30-04-2021 23:59:59

Department Sales

Total

| | |
|-----------------------|-----------|
| Grocery 20% VAT | £19.20 |
| Grocery 5% VAT | £10.00 |
| Grocery 0% VAT | £5.69 |
| Alcohol & Spirits | £1,239.41 |
| Accessories | £28.52 |
| Baby Products | £16.89 |
| BagFee | £22.09 |
| Beers, Cider | £766.71 |
| Biscuits | £33.72 |
| Bread & Cakes | £186.93 |
| Chilled Food | £978.60 |
| Confectionery | £1,289.66 |
| Cashback Fee | £36.36 |
| Crisps & Snacks | £466.75 |
| E - Cigarettes | £474.54 |
| Eggs, Meat Fish | £50.45 |
| Frozen food | £161.47 |
| Fruits and Vegetables | £61.39 |
| Grocery | £1,627.73 |
| Health & Beauty | £151.66 |
| Household & Cleaning | £330.98 |
| Ice Cream | £58.12 |
| Medicine | £29.26 |
| News & Mags | £238.78 |
| Pet Food | £258.36 |
| Soft Drinks | £1,800.28 |
| Sesonal Product | £8.06 |
| Smoking Accesories | £127.36 |
| Stationery | £2.93 |
| Tobacco & Cigarettes | £4,115.64 |
| Wine | £226.86 |
| Winter Accessories | £0.25 |

Sub Total £14,824.65

Category

| | |
|-------------|-----------|
| Lottery | £1,243.00 |
| Scratchcard | £423.00 |

Sub Total £1,666.00

Total £16,490.65

Vat Summary

| Rate% | Net | Vat |
|--------------|-------------------|------------------|
| 20% | £10,907.97 | £2,181.59 |
| 5% | £9.52 | £0.48 |
| 0% | £1,725.09 | £0.00 |
| Exempt | £1,666.00 | £0.00 |
| Total | £14,308.58 | £2,182.07 |

-- End of Report --