

# 3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

## Monthly Sales Report

May 2021

First Txn: 01-05-2021 00:00:00

Last Txn: 31-05-2021 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£23.92
Grocery 5% VAT	£10.00
Grocery 0% VAT	£6.30
Alcohol & Spirits	£1,102.39
Accessories	£35.83
Baby Products	£16.01
BagFee	£32.15
Beers, Cider	£896.57
Biscuits	£24.73
Bread & Cakes	£205.98
Chilled Food	£884.77
Confectionery	£1,174.62
Cashback Fee	£49.59
Crisps & Snacks	£355.23
E - Cigarettes	£388.04
Eggs, Meat Fish	£48.05
Frozen food	£133.81
Fruits and Vegetables	£67.81
Grocery	£1,467.98
Health & Beauty	£169.90
Household & Cleaning	£326.23
Ice Cream	£68.49
Medicine	£30.69
News & Mags	£221.21
Pet Food	£286.00
Soft Drinks	£1,715.75
Sesonal Product	£10.89
Smoking Accesories	£124.14
Stationery	£3.75
Tobacco & Cigarettes	£3,399.60
Wine	£180.40
<b>Sub Total</b>	<b>£13,460.83</b>
<b>Category</b>	
Lottery	£1,121.50
Scratchcard	£513.00
<b>Sub Total</b>	<b>£1,634.50</b>
<b>Total</b>	<b>£15,095.33</b>

### Vat Summary

Rate%	Net	Vat
20%	£9,872.74	£1,974.54
5%	£9.52	£0.48
0%	£1,603.55	£0.00
Exempt	£1,634.50	£0.00
<b>Total</b>	<b>£13,120.31</b>	<b>£1,975.02</b>

-- End of Report --