

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Jun 2021

First Txn: 01-06-2021 00:00:00

Last Txn: 30-06-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£22.05
Grocery 5% VAT	£10.00
Grocery 0% VAT	£7.81
Alcohol & Spirits	£1,163.32
Accessories	£26.09
Baby Products	£14.43
BagFee	£22.46
Beers, Cider	£680.55
Biscuits	£26.81
Bread & Cakes	£241.10
Chilled Food	£750.22
Confectionery	£938.65
Cashback Fee	£40.37
Crisps & Snacks	£367.06
E - Cigarettes	£428.60
Eggs, Meat Fish	£46.68
Frozen food	£196.73
Fruits and Vegetables	£78.97
Grocery	£1,636.18
Health & Beauty	£122.35
Household & Cleaning	£276.85
Ice Cream	£131.46
Medicine	£18.47
News & Mags	£218.58
Pet Food	£249.84
Soft Drinks	£2,331.78
Sesonal Product	£6.71
Smoking Accesories	£80.84
Stationery	£3.48
Tobacco & Cigarettes	£3,215.15
Wine	£190.82
Winter Accessories	£0.27

Sub Total **£13,544.68**

Category

Lottery	£752.00
Scratchcard	£495.00

Sub Total **£1,247.00**

Total **£14,791.68**

Vat Summary

Rate%	Net	Vat
20%	£9,967.56	£1,993.51
5%	£9.52	£0.48
0%	£1,573.61	£0.00
Exempt	£1,247.00	£0.00
Total	£12,797.69	£1,993.99

-- End of Report --
