

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Jul 2021

First Txn: 01-07-2021 00:00:00

Last Txn: 31-07-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£18.92
Grocery 5% VAT	£10.00
Grocery 0% VAT	£9.47
Alcohol & Spirits	£829.83
Accessories	£19.63
Baby Products	£11.81
BagFee	£18.69
Beers, Cider	£552.69
Biscuits	£42.03
Bread & Cakes	£350.52
Chilled Food	£1,293.32
Confectionery	£923.17
Cashback Fee	£35.98
Crisps & Snacks	£353.76
E - Cigarettes	£324.19
Eggs, Meat Fish	£66.57
Frozen food	£328.04
Fruits and Vegetables	£97.14
Grocery	£1,239.64
Health & Beauty	£116.80
Household & Cleaning	£202.15
Ice Cream	£97.17
Medicine	£20.88
News & Mags	£156.15
Pet Food	£155.16
Soft Drinks	£2,511.55
Sesonal Product	£6.37
Smoking Accesories	£69.70
Stationery	£2.93
Tobacco & Cigarettes	£2,448.51
Wine	£146.16
Winter Accessories	£0.22

Sub Total £12,459.15

Category

Lottery	£982.00
Scratchcard	£365.00

Sub Total £1,347.00

Total £13,806.15

Vat Summary

Rate%	Net	Vat
20%	£8,416.29	£1,683.25
5%	£9.52	£0.48
0%	£2,349.61	£0.00
Exempt	£1,347.00	£0.00
Total	£12,122.42	£1,683.73

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