

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Aug 2021

First Txn: 01-08-2021 00:00:00

Last Txn: 31-08-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£14.81
Grocery 5% VAT	£10.00
Grocery 0% VAT	£8.81
Alcohol & Spirits	£930.96
Accessories	£17.78
Baby Products	£10.26
BagFee	£18.60
Beers, Cider	£475.70
Biscuits	£50.34
Bread & Cakes	£374.34
Chilled Food	£1,047.58
Confectionery	£774.28
Cashback Fee	£34.47
Crisps & Snacks	£306.75
E - Cigarettes	£339.79
Eggs, Meat Fish	£89.77
Frozen food	£298.25
Fruits and Vegetables	£126.12
Grocery	£1,079.56
Health & Beauty	£131.92
Household & Cleaning	£194.72
Ice Cream	£86.24
Medicine	£17.00
News & Mags	£186.08
Pet Food	£153.60
Soft Drinks	£2,186.86
Sesonal Product	£5.57
Smoking Accesories	£79.73
Stationery	£2.52
Tobacco & Cigarettes	£2,162.00
Wine	£159.89
Winter Accessories	£0.18

Sub Total £11,374.48

Category

Lottery £986.00

Scratchcard £519.00

Sub Total £1,505.00

Total £12,879.48

Vat Summary

Rate%	Net	Vat
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20%	£7,648.02	£1,529.60
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5%	£9.52	£0.48
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0%	£2,186.86	£0.00
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Exempt	£1,505.00	£0.00
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Total	£11,349.40	£1,530.08
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