

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Sep 2021

First Txn: 01-09-2021 00:00:00

Last Txn: 30-09-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£15.65
Grocery 5% VAT	£10.00
Grocery 0% VAT	£10.92
Alcohol & Spirits	£864.44
Accessories	£23.20
Baby Products	£11.35
BagFee	£16.86
Beers, Cider	£628.21
Biscuits	£48.40
Bread & Cakes	£347.50
Chilled Food	£1,192.27
Confectionery	£773.49
Cashback Fee	£37.07
Crisps & Snacks	£277.84
E - Cigarettes	£420.11
Eggs, Meat Fish	£84.23
Frozen food	£264.48
Fruits and Vegetables	£87.21
Grocery	£1,306.40
Health & Beauty	£126.30
Household & Cleaning	£266.86
Ice Cream	£50.77
Medicine	£20.88
News & Mags	£182.39
Pet Food	£215.82
Soft Drinks	£1,274.22
Sesonal Product	£8.85
Smoking Accesories	£70.28
Stationery	£3.07
Tobacco & Cigarettes	£2,575.14
Wine	£150.01
Winter Accessories	£0.27

Sub Total £11,364.49

Category

Lottery	£1,129.00
Scratchcard	£382.00

Sub Total £1,511.00

Total £12,875.49

Vat Summary

Rate%	Net	Vat
20%	£7,606.87	£1,521.37
5%	£9.52	£0.48
0%	£2,226.25	£0.00
Exempt	£1,511.00	£0.00
Total	£11,353.64	£1,521.85

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