

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Oct 2021

First Txn: 01-10-2021 00:00:00

Last Txn: 31-10-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£24.53
Grocery 5% VAT	£10.00
Grocery 0% VAT	£8.51
Alcohol & Spirits	£896.94
Accessories	£27.32
Baby Products	£14.01
BagFee	£23.47
Beers, Cider	£689.30
Biscuits	£42.14
Bread & Cakes	£218.97
Chilled Food	£1,264.41
Confectionery	£1,003.05
Cashback Fee	£40.39
Crisps & Snacks	£453.07
E - Cigarettes	£390.20
Eggs, Meat Fish	£58.34
Frozen food	£195.51
Fruits and Vegetables	£102.47
Grocery	£1,541.18
Health & Beauty	£174.46
Household & Cleaning	£303.53
Ice Cream	£51.61
Medicine	£27.50
News & Mags	£239.19
Pet Food	£224.24
Soft Drinks	£1,989.77
Sesonal Product	£9.22
Smoking Accesories	£118.17
Stationery	£3.65
Tobacco & Cigarettes	£3,294.74
Wine	£217.52
Sub Total	£13,657.41
Category	
Lottery	£1,152.00
Scratchcard	£291.00
Sub Total	£1,443.00
Total	£15,100.41

Vat Summary

Rate%	Net	Vat
20%	£9,590.55	£1,918.10
5%	£9.52	£0.48
0%	£2,138.76	£0.00
Exempt	£1,443.00	£0.00
Total	£13,181.83	£1,918.58

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