

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Nov 2021

First Txn: 01-11-2021 00:00:00

Last Txn: 30-11-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£24.24
Grocery 5% VAT	£10.00
Grocery 0% VAT	£8.77
Alcohol & Spirits	£1,240.72
Accessories	£26.19
Baby Products	£14.98
BagFee	£25.20
Beers, Cider	£878.14
Biscuits	£35.40
Bread & Cakes	£313.04
Chilled Food	£1,090.62
Confectionery	£1,181.42
Cashback Fee	£46.18
Crisps & Snacks	£335.16
E - Cigarettes	£399.64
Eggs, Meat Fish	£63.42
Frozen food	£216.52
Fruits and Vegetables	£103.91
Grocery	£1,316.89
Health & Beauty	£163.04
Household & Cleaning	£233.91
Ice Cream	£63.34
Medicine	£21.01
News & Mags	£218.46
Pet Food	£252.21
Soft Drinks	£1,698.74
Sesonal Product	£8.92
Smoking Accesories	£112.38
Stationery	£2.62
Tobacco & Cigarettes	£3,398.47
Wine	£152.75
Winter Accessories	£2.72

Sub Total £13,659.01

Category

Lottery	£1,032.00
Scratchcard	£323.00

Sub Total £1,355.00

Total £15,014.01

Vat Summary

Rate%	Net	Vat
20%	£9,658.29	£1,931.66
5%	£9.52	£0.48
0%	£2,059.06	£0.00
Exempt	£1,355.00	£0.00
Total	£13,081.87	£1,932.14

-- End of Report --