

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Dec 2021

First Txn: 01-12-2021 00:00:00

Last Txn: 31-12-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£22.64
Grocery 5% VAT	£10.00
Grocery 0% VAT	£9.73
Alcohol & Spirits	£1,289.82
Accessories	£27.68
Baby Products	£10.78
BagFee	£21.34
Beers, Cider	£1,019.45
Biscuits	£51.63
Bread & Cakes	£260.93
Chilled Food	£1,410.94
Confectionery	£1,533.76
Cashback Fee	£37.41
Crisps & Snacks	£433.88
E - Cigarettes	£389.74
Eggs, Meat Fish	£77.60
Frozen food	£291.31
Fruits and Vegetables	£87.35
Grocery	£1,331.70
Health & Beauty	£156.01
Household & Cleaning	£220.81
Ice Cream	£58.44
Medicine	£20.98
News & Mags	£249.70
Pet Food	£175.19
Soft Drinks	£1,917.93
Sesonal Product	£7.10
Smoking Accesories	£89.22
Stationery	£2.55
Tobacco & Cigarettes	£3,538.47
Wine	£240.35
Winter Accessories	£2.54

Sub Total £14,996.98

Category

Lottery	£1,232.00
Scratchcard	£423.00

Sub Total £1,655.00

Total £16,651.98

Vat Summary

Rate%	Net	Vat
20%	£10,450.58	£2,090.11
5%	£9.52	£0.48
0%	£2,446.29	£0.00
Exempt	£1,655.00	£0.00
Total	£14,561.39	£2,090.59

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