

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Jan 2022

First Txn: 01-01-2022 00:00:00

Last Txn: 31-01-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£21.46
Grocery 5% VAT	£10.00
Grocery 0% VAT	£7.93
Alcohol & Spirits	£913.55
Accessories	£30.56
Baby Products	£10.91
BagFee	£19.27
Beers, Cider	£782.78
Biscuits	£39.54
Bread & Cakes	£197.00
Chilled Food	£1,100.98
Confectionery	£851.28
Cashback Fee	£40.01
Crisps & Snacks	£330.10
E - Cigarettes	£357.37
Eggs, Meat Fish	£67.77
Frozen food	£201.34
Fruits and Vegetables	£92.18
Grocery	£1,430.38
Health & Beauty	£163.16
Household & Cleaning	£259.41
Ice Cream	£50.80
Medicine	£24.29
News & Mags	£201.48
Pet Food	£238.56
Soft Drinks	£1,571.45
Sesonal Product	£9.04
Smoking Accesories	£91.29
Stationery	£2.80
Tobacco & Cigarettes	£3,315.35
Wine	£151.24
Winter Accessories	£3.01

Sub Total £12,586.29

Category

Lottery £391.00

Scratchcard £303.00

Sub Total £694.00

Total £13,280.29

Vat Summary

Rate%	Net	Vat
-------	-----	-----

20%	£8,882.53	£1,776.50
-----	-----------	-----------

5%	£9.52	£0.48
----	-------	-------

0%	£1,917.26	£0.00
----	-----------	-------

Exempt	£694.00	£0.00
--------	---------	-------

Total	£11,503.31	£1,776.98
--------------	-------------------	------------------

-- End of Report --