

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Feb 2022

First Txn: 01-02-2022 00:00:00

Last Txn: 28-02-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£20.90
Grocery 5% VAT	£10.00
Grocery 0% VAT	£10.15
Alcohol & Spirits	£1,199.36
Accessories	£32.16
Baby Products	£11.32
BagFee	£28.32
Beers, Cider	£711.13
Biscuits	£51.81
Bread & Cakes	£372.41
Chilled Food	£1,172.92
Confectionery	£848.06
Cashback Fee	£40.44
Crisps & Snacks	£403.41
E - Cigarettes	£430.84
Eggs, Meat Fish	£64.46
Frozen food	£226.16
Fruits and Vegetables	£93.74
Grocery	£1,460.35
Health & Beauty	£141.77
Household & Cleaning	£214.85
Ice Cream	£54.55
Medicine	£18.51
News & Mags	£208.72
Pet Food	£197.54
Soft Drinks	£1,623.62
Sesonal Product	£8.31
Smoking Accesories	£98.66
Stationery	£3.06
Tobacco & Cigarettes	£3,654.77
Wine	£160.89
Winter Accessories	£2.96

Sub Total £13,576.15

Category

Lottery £702.05

Scratchcard £588.00

Sub Total £1,290.05

Total £14,866.20

Vat Summary

Rate%	Net	Vat
20%	£9,464.56	£1,892.91
5%	£9.52	£0.48
0%	£2,208.68	£0.00
Exempt	£1,290.05	£0.00
Total	£12,972.81	£1,893.39

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