

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Mar 2022

First Txn: 01-03-2022 00:00:00

Last Txn: 31-03-2022 23:59:59

Department Sales

Total

| | |
|-----------------------|-----------|
| Grocery 20% VAT | £21.21 |
| Grocery 5% VAT | £10.00 |
| Grocery 0% VAT | £6.65 |
| Alcohol & Spirits | £940.20 |
| Accessories | £31.08 |
| Baby Products | £11.01 |
| BagFee | £25.95 |
| Beers, Cider | £666.82 |
| Biscuits | £32.66 |
| Bread & Cakes | £221.43 |
| Chilled Food | £915.95 |
| Confectionery | £928.64 |
| Cashback Fee | £33.00 |
| Crisps & Snacks | £421.17 |
| E - Cigarettes | £320.44 |
| Eggs, Meat Fish | £65.92 |
| Frozen food | £177.44 |
| Fruits and Vegetables | £94.09 |
| Grocery | £1,222.03 |
| Health & Beauty | £135.89 |
| Household & Cleaning | £274.41 |
| Ice Cream | £54.10 |
| Medicine | £25.38 |
| News & Mags | £242.15 |
| Pet Food | £177.04 |
| Soft Drinks | £1,349.01 |
| Sesonal Product | £7.12 |
| Smoking Accesories | £80.82 |
| Stationery | £3.12 |
| Tobacco & Cigarettes | £3,367.33 |
| Wine | £152.59 |
| Winter Accessories | £0.21 |

Sub Total £12,014.86

Category

Lottery £684.00

Scratchcard £667.00

Sub Total £1,351.00

Total £13,365.86

Vat Summary

| Rate% | Net | Vat |
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| 20% | £8,534.55 | £1,706.90 |
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| 5% | £9.52 | £0.48 |
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| 0% | £1,763.41 | £0.00 |
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| Exempt | £1,351.00 | £0.00 |
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| Total | £11,658.48 | £1,707.38 |
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-- End of Report --