

# 3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Apr 2022

First Txn: 01-04-2022 00:00:00

Last Txn: 30-04-2022 23:59:59

## Department Sales

### Total

Grocery 20% VAT	£20.08
Grocery 5% VAT	£10.00
Grocery 0% VAT	£10.03
Alcohol & Spirits	£811.58
Accessories	£24.27
Baby Products	£12.19
BagFee	£23.39
Beers, Cider	£843.07
Bread & Cakes	£241.44
Chilled Food	£1,029.41
Confectionery	£1,025.24
Cashback Fee	£29.39
Crisps & Snacks	£320.34
E - Cigarettes	£321.19
Eggs, Meat Fish	£69.71
Frozen food	£213.03
Fruits and Vegetables	£78.06
Grocery	£1,416.61
Health & Beauty	£121.05
Household & Cleaning	£257.79
Ice Cream	£46.41
Medicine	£18.12
News & Mags	£183.02
Pet Food	£231.33
Soft Drinks	£1,519.27
Sesonal Product	£7.21
Smoking Accesories	£82.30
Stationery	£3.43
Tobacco & Cigarettes	£3,466.75
Wine	£138.40
Winter Accessories	£0.21
<b>Sub Total</b>	<b>£12,574.32</b>
<b>Category</b>	
Lottery	£568.00
Scratchcard	£560.00
<b>Sub Total</b>	<b>£1,128.00</b>
<b>Total</b>	<b>£13,702.32</b>

### Vat Summary

Rate%	Net	Vat
20%	£8,943.68	£1,788.73
5%	£9.52	£0.48
0%	£1,831.91	£0.00
Exempt	£1,128.00	£0.00
<b>Total</b>	<b>£11,913.11</b>	<b>£1,789.21</b>

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