

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

May 2022

First Txn: 01-05-2022 00:00:00

Last Txn: 31-05-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£30.81
Grocery 5% VAT	£10.00
Grocery 0% VAT	£8.48
Alcohol & Spirits	£1,309.87
Accessories	£40.80
Baby Products	£16.78
BagFee	£26.42
Beers, Cider	£900.23
Biscuits	£42.91
Bread & Cakes	£318.20
Chilled Food	£1,345.09
Confectionery	£1,346.28
Cashback Fee	£59.31
Crisps & Snacks	£424.65
E - Cigarettes	£634.84
Eggs, Meat Fish	£70.26
Frozen food	£221.06
Fruits and Vegetables	£105.63
Grocery	£1,574.26
Health & Beauty	£202.18
Household & Cleaning	£321.34
Ice Cream	£83.00
Medicine	£25.01
News & Mags	£261.70
Pet Food	£242.87
Soft Drinks	£2,607.60
Sesonal Product	£13.09
Smoking Accesories	£125.10
Stationery	£3.72
Tobacco & Cigarettes	£3,616.41
Wine	£200.69

Sub Total £16,188.59

Category

Lottery £681.00

Scratchcard £504.00

Sub Total £1,185.00

Total £17,373.59

Vat Summary

Rate%	Net	Vat
20%	£11,493.48	£2,298.69
5%	£9.52	£0.48
0%	£2,386.42	£0.00
Exempt	£1,185.00	£0.00
Total	£15,074.42	£2,299.17

-- End of Report --