

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Jun 2022

First Txn: 01-06-2022 00:00:00

Last Txn: 30-06-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£19.44
Grocery 5% VAT	£10.00
Grocery 0% VAT	£6.83
Alcohol & Spirits	£1,037.13
Accessories	£23.81
Baby Products	£13.76
BagFee	£23.02
Beers, Cider	£643.79
Biscuits	£37.33
Bread & Cakes	£268.32
Chilled Food	£987.50
Confectionery	£794.58
Cashback Fee	£30.17
Crisps & Snacks	£314.37
E - Cigarettes	£431.18
Eggs, Meat Fish	£57.07
Frozen food	£216.70
Fruits and Vegetables	£94.78
Grocery	£1,294.44
Health & Beauty	£143.61
Household & Cleaning	£294.45
Ice Cream	£115.99
Medicine	£20.43
News & Mags	£209.59
Pet Food	£196.68
Soft Drinks	£2,202.89
Sesonal Product	£6.62
Smoking Accesories	£109.11
Stationery	£3.41
Tobacco & Cigarettes	£2,660.99
Wine	£146.48
Winter Accessories	£0.27

Sub Total £12,414.74

Category

Lottery	£710.00
Scratchcard	£465.00

Sub Total £1,175.00

Total £13,589.74

Vat Summary

Rate%	Net	Vat
20%	£8,766.67	£1,753.33
5%	£9.52	£0.48
0%	£1,884.74	£0.00
Exempt	£1,175.00	£0.00
Total	£11,835.93	£1,753.81

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