

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Jul 2022

First Txn: 01-07-2022 00:00:00

Last Txn: 31-07-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£25.21
Grocery 5% VAT	£10.00
Grocery 0% VAT	£9.45
Alcohol & Spirits	£919.15
Accessories	£30.27
Baby Products	£13.91
BagFee	£28.27
Beers, Cider	£618.55
Biscuits	£41.83
Bread & Cakes	£276.50
Chilled Food	£1,243.64
Confectionery	£914.01
Cashback Fee	£43.36
Crisps & Snacks	£330.36
E - Cigarettes	£427.14
Eggs, Meat Fish	£66.46
Frozen food	£359.71
Fruits and Vegetables	£100.99
Grocery	£1,301.65
Health & Beauty	£127.12
Household & Cleaning	£261.16
Ice Cream	£114.89
Medicine	£24.83
News & Mags	£251.66
Pet Food	£241.33
Soft Drinks	£2,777.04
Sesonal Product	£7.10
Smoking Accesories	£84.49
Stationery	£3.72
Tobacco & Cigarettes	£3,394.68
Wine	£164.51
Winter Accessories	£0.27

Sub Total £14,213.26

Category

Lottery £981.00

Scratchcard £519.00

Sub Total £1,500.00

Total £15,713.26

Vat Summary

Rate%	Net	Vat
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20%	£9,871.60	£1,974.32
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5%	£9.52	£0.48
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0%	£2,357.34	£0.00
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Exempt	£1,500.00	£0.00
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Total	£13,738.46	£1,974.80
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