

# 3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Aug 2022

First Txn: 01-08-2022 00:00:00

Last Txn: 31-08-2022 23:59:59

## Department Sales

### Total

Grocery 20% VAT	£25.95
Grocery 5% VAT	£10.00
Grocery 0% VAT	£14.69
Alcohol & Spirits	£983.90
Accessories	£36.82
Baby Products	£13.69
BagFee	£22.74
Beers, Cider	£743.43
Biscuits	£48.88
Bread & Cakes	£443.74
Chilled Food	£1,796.32
Confectionery	£984.92
Cashback Fee	£39.82
Crisps & Snacks	£458.48
E - Cigarettes	£475.59
Eggs, Meat Fish	£96.06
Frozen food	£345.09
Fruits and Vegetables	£127.46
Grocery	£1,644.84
Health & Beauty	£135.03
Household & Cleaning	£277.85
Ice Cream	£123.83
Medicine	£21.22
News & Mags	£243.80
Pet Food	£254.95
Soft Drinks	£3,616.12
Sesonal Product	£10.10
Smoking Accesories	£98.03
Stationery	£3.62
Tobacco & Cigarettes	£4,067.25
Wine	£207.20
Winter Accessories	£0.29

**Sub Total** £17,371.71

### Category

Lottery £1,035.00

Scratchcard £458.00

**Sub Total** £1,493.00

**Total** £18,864.71

### Vat Summary

Rate%	Net	Vat
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20%	£11,862.98	£2,372.59
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5%	£9.52	£0.48
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0%	£3,126.14	£0.00
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Exempt	£1,493.00	£0.00
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<b>Total</b>	<b>£16,491.64</b>	<b>£2,373.07</b>
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