

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Sep 2022

First Txn: 01-09-2022 00:00:00

Last Txn: 30-09-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£30.90
Grocery 5% VAT	£10.00
Grocery 0% VAT	£13.03
Alcohol & Spirits	£1,083.32
Accessories	£35.91
Baby Products	£15.96
BagFee	£34.61
Beers, Cider	£1,119.48
Biscuits	£44.32
Bread & Cakes	£385.43
Chilled Food	£1,311.72
Confectionery	£1,122.25
Cashback Fee	£51.98
Crisps & Snacks	£512.10
E - Cigarettes	£485.63
Eggs, Meat Fish	£75.00
Frozen food	£262.71
Fruits and Vegetables	£130.72
Grocery	£1,441.09
Health & Beauty	£189.10
Household & Cleaning	£328.76
Ice Cream	£76.79
Medicine	£32.18
News & Mags	£316.28
Pet Food	£228.13
Soft Drinks	£2,057.48
Sesonal Product	£10.98
Smoking Accesories	£105.70
Stationery	£3.91
Tobacco & Cigarettes	£3,475.15
Wine	£191.94
Winter Accessories	£0.32

Sub Total £15,182.88

Category

Lottery	£1,670.00
Scratchcard	£345.00

Sub Total £2,015.00

Total £17,197.88

Vat Summary

Rate%	Net	Vat
20%	£10,518.91	£2,103.78
5%	£9.52	£0.48
0%	£2,550.19	£0.00
Exempt	£2,015.00	£0.00
Total	£15,093.62	£2,104.26

-- End of Report --