

# 3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Oct 2022

First Txn: 01-10-2022 00:00:00

Last Txn: 31-10-2022 23:59:59

## Department Sales

### Total

Grocery 20% VAT	£18.03
Grocery 5% VAT	£10.00
Grocery 0% VAT	£17.24
Alcohol & Spirits	£832.21
Accessories	£19.39
Baby Products	£12.74
BagFee	£20.28
Beers, Cider	£588.97
Biscuits	£69.44
Bread & Cakes	£503.78
Chilled Food	£2,051.81
Confectionery	£783.52
Cashback Fee	£25.97
Crisps & Snacks	£303.02
E - Cigarettes	£319.33
Eggs, Meat Fish	£102.04
Frozen food	£339.62
Fruits and Vegetables	£129.30
Grocery	£1,131.37
Health & Beauty	£102.00
Household & Cleaning	£236.15
Ice Cream	£47.33
Medicine	£16.91
News & Mags	£155.86
Pet Food	£159.09
Soft Drinks	£1,188.54
Sesonal Product	£7.58
Smoking Accesories	£86.05
Stationery	£2.78
Tobacco & Cigarettes	£2,900.50
Wine	£112.96
Winter Accessories	£0.20

**Sub Total** £12,294.01

## Category

Lottery £1,050.00

Scratchcard £395.00

**Sub Total** £1,445.00

**Total** £13,739.01

## Vat Summary

Rate%	Net	Vat
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20%	£7,422.79	£1,484.55
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5%	£9.52	£0.48
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0%	£3,376.67	£0.00
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Exempt	£1,445.00	£0.00
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<b>Total</b>	<b>£12,253.98</b>	<b>£1,485.03</b>
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