

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Nov 2022

First Txn: 01-11-2022 00:00:00

Last Txn: 30-11-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£22.47
Grocery 5% VAT	£10.00
Grocery 0% VAT	£17.30
Alcohol & Spirits	£986.08
Accessories	£28.76
Baby Products	£11.74
BagFee	£16.97
Beers, Cider	£762.46
Biscuits	£89.11
Bread & Cakes	£589.54
Chilled Food	£2,230.97
Confectionery	£850.11
Cashback Fee	£29.14
Crisps & Snacks	£304.88
E - Cigarettes	£305.20
Eggs, Meat Fish	£134.71
Frozen food	£378.54
Fruits and Vegetables	£156.60
Grocery	£1,343.07
Health & Beauty	£108.91
Household & Cleaning	£264.88
Ice Cream	£56.39
Medicine	£18.98
News & Mags	£182.02
Pet Food	£183.67
Soft Drinks	£1,311.21
Sesonal Product	£7.88
Smoking Accesories	£97.91
Stationery	£2.65
Tobacco & Cigarettes	£3,381.95
Wine	£128.84
Winter Accessories	£2.84

Sub Total **£14,015.78**

Category

Lottery	£1,004.50
Scratchcard	£412.00

Sub Total **£1,416.50**

Total **£15,432.28**

Vat Summary

Rate%	Net	Vat
20%	£8,515.93	£1,703.18
5%	£9.52	£0.48
0%	£3,786.67	£0.00
Exempt	£1,416.50	£0.00
Total	£13,728.62	£1,703.66

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