

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Dec 2022

First Txn: 01-12-2022 00:00:00

Last Txn: 31-12-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£21.83
Grocery 5% VAT	£10.00
Grocery 0% VAT	£18.67
Alcohol & Spirits	£1,459.98
Accessories	£23.69
Baby Products	£12.37
BagFee	£17.98
Beers, Cider	£814.66
Biscuits	£68.43
Bread & Cakes	£517.98
Chilled Food	£2,528.29
Confectionery	£1,416.93
Cashback Fee	£32.29
Crisps & Snacks	£342.20
E - Cigarettes	£438.16
Eggs, Meat Fish	£154.91
Frozen food	£451.51
Fruits and Vegetables	£219.00
Grocery	£1,321.71
Health & Beauty	£123.05
Household & Cleaning	£263.70
Ice Cream	£43.24
Medicine	£20.45
News & Mags	£227.88
Pet Food	£180.90
Soft Drinks	£1,379.19
Sesonal Product	£7.10
Smoking Accesories	£86.92
Stationery	£3.32
Tobacco & Cigarettes	£3,309.90
Wine	£186.50
Winter Accessories	£2.37

Sub Total £15,705.11

Category

Lottery	£1,313.50
Scratchcard	£407.00

Sub Total £1,720.50

Total £17,425.61

Vat Summary

Rate%	Net	Vat
20%	£9,584.46	£1,916.88
5%	£9.52	£0.48
0%	£4,193.77	£0.00
Exempt	£1,720.50	£0.00
Total	£15,508.25	£1,917.36

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