

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Jan 2023

First Txn: 01-01-2023 00:00:00

Last Txn: 31-01-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£22.14
Grocery 5% VAT	£10.00
Grocery 0% VAT	£17.02
Alcohol & Spirits	£1,065.10
Accessories	£31.08
Baby Products	£14.44
BagFee	£20.35
Beers, Cider	£847.29
Biscuits	£72.85
Bread & Cakes	£512.28
Chilled Food	£2,041.23
Confectionery	£1,103.93
Cashback Fee	£32.46
Crisps & Snacks	£401.28
E - Cigarettes	£391.70
Eggs, Meat Fish	£96.79
Frozen food	£408.27
Fruits and Vegetables	£188.36
Grocery	£1,488.72
Health & Beauty	£163.32
Household & Cleaning	£243.19
Ice Cream	£56.91
Medicine	£19.25
News & Mags	£213.72
Pet Food	£197.46
Soft Drinks	£1,603.36
Sesonal Product	£7.28
Smoking Accesories	£108.04
Stationery	£2.87
Tobacco & Cigarettes	£3,145.63
Wine	£210.85
Winter Accessories	£2.78

Sub Total £14,739.95

Category

Lottery £1,007.00

Scratchcard £288.00

Sub Total £1,295.00

Total £16,034.95

Vat Summary

Rate%	Net	Vat
20%	£9,310.13	£1,862.02
5%	£9.52	£0.48
0%	£3,557.80	£0.00
Exempt	£1,295.00	£0.00
Total	£14,172.45	£1,862.50

-- End of Report --