

# 3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

## Monthly Sales Report

Feb 2023

First Txn: 01-02-2023 00:00:00

Last Txn: 28-02-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£19.16
Grocery 5% VAT	£10.00
Grocery 0% VAT	£13.60
Alcohol & Spirits	£1,032.62
Accessories	£30.95
Baby Products	£11.45
BagFee	£22.60
Beers, Cider	£588.90
Biscuits	£69.50
Bread & Cakes	£479.10
Chilled Food	£1,997.62
Confectionery	£815.03
Cashback Fee	£33.68
Crisps & Snacks	£367.95
E - Cigarettes	£382.14
Eggs, Meat Fish	£100.41
Frozen food	£346.34
Fruits and Vegetables	£168.23
Grocery	£1,264.20
Health & Beauty	£158.00
Household & Cleaning	£261.87
Ice Cream	£52.50
Medicine	£20.57
News & Mags	£250.60
Pet Food	£175.21
Soft Drinks	£1,558.80
Sesonal Product	£8.20
Smoking Accesories	£103.19
Stationery	£3.10
Tobacco & Cigarettes	£3,277.14
Wine	£171.52
Winter Accessories	£2.59

**Sub Total** £13,796.77

### Category

Lottery £1,116.00

Scratchcard £306.00

**Sub Total** £1,422.00

**Total** £15,218.77

### Vat Summary

Rate%	Net	Vat
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20%	£8,627.64	£1,725.53
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5%	£9.52	£0.48
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0%	£3,433.60	£0.00
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Exempt	£1,422.00	£0.00
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<b>Total</b>	<b>£13,492.76</b>	<b>£1,726.01</b>
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