

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

May 2023

First Txn: 01-05-2023 00:00:00

Last Txn: 31-05-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£24.19
Grocery 5% VAT	£10.00
Grocery 0% VAT	£8.15
Alcohol & Spirits	£838.76
Accessories	£25.95
Baby Products	£11.60
BagFee	£21.33
Beers, Cider	£602.62
Biscuits	£35.57
Bread & Cakes	£290.17
Chilled Food	£1,059.00
Confectionery	£900.24
Cashback Fee	£36.99
Crisps & Snacks	£308.73
E - Cigarettes	£350.85
Eggs, Meat Fish	£54.49
Frozen food	£224.04
Fruits and Vegetables	£87.15
Grocery	£1,327.28
Health & Beauty	£167.11
Household & Cleaning	£254.76
Ice Cream	£52.08
Medicine	£20.79
News & Mags	£253.39
Pet Food	£166.27
Soft Drinks	£1,991.33
Sesonal Product	£6.41
Smoking Accesories	£99.85
Stationery	£3.02
Tobacco & Cigarettes	£3,451.81
Wine	£184.93
Winter Accessories	£0.26

Sub Total £12,869.12

Category

Lottery	£1,138.50
Scratchcard	£572.00

Sub Total £1,710.50

Total £14,579.62

Vat Summary

Rate%	Net	Vat
20%	£9,033.96	£1,806.79
5%	£9.52	£0.48
0%	£2,018.37	£0.00
Exempt	£1,710.50	£0.00
Total	£12,772.35	£1,807.27

-- End of Report --