

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Jun 2023

First Txn: 01-06-2023 00:00:00

Last Txn: 30-06-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£18.96
Grocery 5% VAT	£10.00
Grocery 0% VAT	£8.23
Alcohol & Spirits	£917.86
Accessories	£28.23
Baby Products	£13.60
BagFee	£23.81
Beers, Cider	£810.36
Biscuits	£32.90
Bread & Cakes	£296.02
Chilled Food	£1,180.53
Confectionery	£1,005.31
Cashback Fee	£34.76
Crisps & Snacks	£296.02
E - Cigarettes	£428.64
Eggs, Meat Fish	£72.19
Frozen food	£306.20
Fruits and Vegetables	£105.61
Grocery	£1,198.64
Health & Beauty	£133.67
Household & Cleaning	£216.96
Ice Cream	£118.17
Medicine	£20.88
News & Mags	£199.32
Pet Food	£175.82
Soft Drinks	£3,139.69
Sesonal Product	£8.71
Smoking Accesories	£83.53
Stationery	£2.95
Tobacco & Cigarettes	£3,667.53
Wine	£164.56
Winter Accessories	£0.22

Sub Total £14,719.88

Category

Lottery	£414.00
Scratchcard	£568.00

Sub Total £982.00

Total £15,701.88

Vat Summary

Rate%	Net	Vat
20%	£10,416.81	£2,083.36
5%	£9.52	£0.48
0%	£2,209.71	£0.00
Exempt	£982.00	£0.00
Total	£13,618.04	£2,083.84

-- End of Report --