

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Jul 2023

First Txn: 01-07-2023 00:00:00

Last Txn: 31-07-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£20.16
Grocery 5% VAT	£10.00
Grocery 0% VAT	£11.50
Alcohol & Spirits	£1,075.10
Baby Products	£12.61
BagFee	£22.23
Beers, Cider	£618.68
Biscuits	£60.23
Bread & Cakes	£341.93
Chilled Food	£1,415.86
Confectionery	£960.95
Cashback Fee	£32.19
Crisps & Snacks	£322.03
E - Cigarettes	£432.56
Eggs, Meat Fish	£96.84
Frozen food	£504.11
Fruits and Vegetables	£131.60
Grocery	£1,215.74
Health & Beauty	£124.32
Household & Cleaning	£197.84
Ice Cream	£119.31
Medicine	£17.93
News & Mags	£229.30
Pet Food	£179.50
Soft Drinks	£3,141.59
Sesonal Product	£7.10
Smoking Accesories	£108.95
Stationery	£3.12
Tobacco & Cigarettes	£3,567.60
Wine	£184.57

Sub Total £15,165.45

Category

Lottery £689.00

Scratchcard £605.00

Sub Total £1,294.00

Total £16,459.45

Vat Summary

Rate%	Net	Vat
20%	£10,297.49	£2,059.49
5%	£9.52	£0.48
0%	£2,798.47	£0.00
Exempt	£1,294.00	£0.00
Total	£14,399.48	£2,059.97

-- End of Report --