

# 3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Aug 2023

First Txn: 01-08-2023 00:00:00

Last Txn: 31-08-2023 23:59:59

## Department Sales

### Total

Grocery 20% VAT	£23.40
Grocery 5% VAT	£10.00
Grocery 0% VAT	£10.41
Alcohol & Spirits	£1,088.89
Accessories	£27.79
Baby Products	£15.81
BagFee	£28.15
Beers, Cider	£852.06
Biscuits	£53.46
Bread & Cakes	£369.61
Chilled Food	£1,798.59
Confectionery	£1,020.13
Cashback Fee	£34.93
Crisps & Snacks	£335.90
E - Cigarettes	£429.13
Eggs, Meat Fish	£101.65
Frozen food	£399.94
Fruits and Vegetables	£118.86
Grocery	£1,482.86
Health & Beauty	£140.19
Household & Cleaning	£223.04
Ice Cream	£99.57
Medicine	£21.35
News & Mags	£233.45
Pet Food	£215.08
Soft Drinks	£2,608.15
Sesonal Product	£8.47
Smoking Accesories	£87.79
Stationery	£3.03
Tobacco & Cigarettes	£3,893.01
Wine	£207.56
Winter Accessories	£0.22

**Sub Total** £15,942.48

### Category

Lottery £634.50

Scratchcard £608.00

**Sub Total** £1,242.50

**Total** £17,184.98

### Vat Summary

Rate%	Net	Vat
20%	£10,698.37	£2,139.67
5%	£9.52	£0.48
0%	£3,094.44	£0.00
Exempt	£1,242.50	£0.00
<b>Total</b>	<b>£15,044.83</b>	<b>£2,140.15</b>

-- End of Report --