

# 3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Sep 2023

First Txn: 01-09-2023 00:00:00

Last Txn: 30-09-2023 23:59:59

## Department Sales

### Total

Grocery 20% VAT	£23.45
Grocery 5% VAT	£10.00
Grocery 0% VAT	£13.38
Alcohol & Spirits	£1,094.24
Accessories	£27.69
Baby Products	£11.84
BagFee	£23.18
Beers, Cider	£844.12
Biscuits	£45.70
Bread & Cakes	£439.36
Chilled Food	£1,525.87
Confectionery	£1,001.43
Cashback Fee	£36.02
Crisps & Snacks	£428.22
E - Cigarettes	£446.64
Eggs, Meat Fish	£72.35
Frozen food	£350.27
Fruits and Vegetables	£109.30
Grocery	£1,375.77
Health & Beauty	£153.71
Household & Cleaning	£227.66
Ice Cream	£59.20
Medicine	£21.47
News & Mags	£263.37
Pet Food	£170.49
Soft Drinks	£1,896.91
Sesonal Product	£8.73
Smoking Accesories	£101.98
Stationery	£3.62
Tobacco & Cigarettes	£3,058.66
Wine	£197.63
Winter Accessories	£0.24

**Sub Total** £14,042.50

## Category

Lottery £674.50

Scratchcard £518.00

**Sub Total** £1,192.50

**Total** £15,235.00

## Vat Summary

Rate%	Net	Vat
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20%	£9,336.81	£1,867.36
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5%	£9.52	£0.48
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0%	£2,828.33	£0.00
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Exempt	£1,192.50	£0.00
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<b>Total</b>	<b>£13,367.16</b>	<b>£1,867.84</b>
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