

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Oct 2023

First Txn: 01-10-2023 00:00:00

Last Txn: 31-10-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£21.35
Grocery 5% VAT	£10.00
Grocery 0% VAT	£12.75
Alcohol & Spirits	£1,184.02
Accessories	£32.54
Baby Products	£15.05
BagFee	£23.26
Beers, Cider	£624.07
Biscuits	£52.83
Bread & Cakes	£476.61
Chilled Food	£1,701.85
Confectionery	£1,107.90
Cashback Fee	£38.63
Crisps & Snacks	£355.42
E - Cigarettes	£343.53
Eggs, Meat Fish	£99.47
Frozen food	£290.61
Fruits and Vegetables	£171.74
Grocery	£1,337.83
Health & Beauty	£136.54
Household & Cleaning	£224.12
Ice Cream	£51.44
Medicine	£22.96
News & Mags	£188.15
Pet Food	£168.62
Soft Drinks	£1,823.08
Sesonal Product	£8.11
Smoking Accesories	£98.50
Stationery	£3.67
Tobacco & Cigarettes	£2,809.74
Wine	£177.97
Winter Accessories	£0.26

Sub Total £13,612.62

Category

Lottery	£561.50
Scratchcard	£524.00

Sub Total £1,085.50

Total £14,698.12

Vat Summary

Rate%	Net	Vat
20%	£8,833.76	£1,766.74
5%	£9.52	£0.48
0%	£3,002.12	£0.00
Exempt	£1,085.50	£0.00
Total	£12,930.90	£1,767.22

-- End of Report --