

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Nov 2023

First Txn: 01-11-2023 00:00:00

Last Txn: 30-11-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£18.81
Grocery 5% VAT	£10.00
Grocery 0% VAT	£15.72
Alcohol & Spirits	£898.10
Baby Products	£14.80
BagFee	£22.40
Beers, Cider	£738.74
Biscuits	£69.30
Bread & Cakes	£398.63
Chilled Food	£1,646.84
Confectionery	£786.24
Cashback Fee	£32.29
Crisps & Snacks	£353.41
E - Cigarettes	£391.54
Eggs, Meat Fish	£93.89
Frozen food	£319.81
Fruits and Vegetables	£166.24
Grocery	£1,452.80
Health & Beauty	£155.78
Household & Cleaning	£259.88
Ice Cream	£54.84
Medicine	£19.65
News & Mags	£254.88
Pet Food	£230.90
Soft Drinks	£1,584.35
Sesonal Product	£8.26
Smoking Accesories	£91.36
Stationery	£3.19
Tobacco & Cigarettes	£3,005.14
Wine	£188.38
Winter Accessories	£2.76

Sub Total £13,288.93

Category

Lottery	£496.50
Scratchcard	£532.00

Sub Total £1,028.50

Total £14,317.43

Vat Summary

Rate%	Net	Vat
20%	£8,587.80	£1,717.56
5%	£9.52	£0.48
0%	£2,973.57	£0.00
Exempt	£1,028.50	£0.00
Total	£12,599.39	£1,718.04

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