

# 3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Dec 2023

First Txn: 01-12-2023 00:00:00

Last Txn: 31-12-2023 23:59:59

## Department Sales

### Total

Grocery 20% VAT	£22.75
Grocery 5% VAT	£10.00
Grocery 0% VAT	£19.34
Alcohol & Spirits	£1,666.81
Accessories	£28.18
Baby Products	£15.05
BagFee	£24.07
Beers, Cider	£1,083.19
Biscuits	£69.52
Bread & Cakes	£566.53
Chilled Food	£1,866.18
Confectionery	£1,254.03
Cashback Fee	£31.82
Crisps & Snacks	£435.56
E - Cigarettes	£328.16
Eggs, Meat Fish	£152.42
Frozen food	£472.94
Fruits and Vegetables	£204.94
Grocery	£1,281.23
Health & Beauty	£125.61
Household & Cleaning	£227.06
Ice Cream	£55.02
Medicine	£21.76
News & Mags	£239.51
Pet Food	£222.13
Soft Drinks	£1,630.78
Sesonal Product	£7.37
Smoking Accesories	£95.49
Stationery	£2.70
Tobacco & Cigarettes	£2,888.84
Wine	£230.55
Winter Accessories	£2.91

**Sub Total** £15,282.45

## Category

Lottery	£764.00
Scratchcard	£773.00

**Sub Total** £1,537.00

**Total** £16,819.45

## Vat Summary

Rate%	Net	Vat
20%	£9,728.09	£1,945.61
5%	£9.52	£0.48
0%	£3,598.75	£0.00
Exempt	£1,537.00	£0.00
<b>Total</b>	<b>£14,873.36</b>	<b>£1,946.09</b>

-- End of Report --