

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Jan 2024

First Txn: 01-01-2024 00:00:00

Last Txn: 31-01-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£20.07
Grocery 5% VAT	£10.00
Grocery 0% VAT	£12.99
Alcohol & Spirits	£864.46
Accessories	£30.31
Baby Products	£15.73
BagFee	£21.09
Beers, Cider	£583.84
Biscuits	£69.12
Bread & Cakes	£374.68
Chilled Food	£2,047.60
Confectionery	£890.99
Cashback Fee	£37.61
Crisps & Snacks	£402.57
E - Cigarettes	£389.59
Eggs, Meat Fish	£85.05
Frozen food	£306.91
Fruits and Vegetables	£120.51
Grocery	£1,462.39
Health & Beauty	£161.99
Household & Cleaning	£283.08
Ice Cream	£46.11
Medicine	£23.91
News & Mags	£239.56
Pet Food	£219.67
Soft Drinks	£1,547.82
Sesonal Product	£9.45
Smoking Accesories	£105.69
Stationery	£2.58
Tobacco & Cigarettes	£3,684.39
Wine	£166.60
Winter Accessories	£2.62

Sub Total £14,238.98

Category

Lottery	£684.00
Scratchcard	£667.00

Sub Total £1,351.00

Total £15,589.98

Vat Summary

Rate%	Net	Vat
20%	£9,135.93	£1,827.18
5%	£9.52	£0.48
0%	£3,265.87	£0.00
Exempt	£1,351.00	£0.00
Total	£13,762.32	£1,827.66

-- End of Report --