

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Feb 2024

First Txn: 01-02-2024 00:00:00

Last Txn: 29-02-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£14.81
Grocery 5% VAT	£10.00
Grocery 0% VAT	£12.15
Alcohol & Spirits	£945.32
Accessories	£26.24
Baby Products	£10.11
BagFee	£20.05
Beers, Cider	£533.31
Biscuits	£47.93
Bread & Cakes	£442.98
Chilled Food	£1,425.78
Confectionery	£962.72
Cashback Fee	£27.92
Crisps & Snacks	£277.02
E - Cigarettes	£295.00
Eggs, Meat Fish	£98.34
Frozen food	£293.62
Fruits and Vegetables	£153.30
Grocery	£1,213.17
Health & Beauty	£123.59
Household & Cleaning	£184.85
Ice Cream	£48.49
Medicine	£20.42
News & Mags	£174.80
Pet Food	£159.39
Soft Drinks	£1,533.40
Sesonal Product	£8.00
Smoking Accesories	£89.56
Stationery	£2.47
Tobacco & Cigarettes	£2,618.37
Wine	£176.29
Winter Accessories	£2.66

Sub Total £11,952.06

Category

Lottery	£391.00
Scratchcard	£303.00

Sub Total £694.00

Total £12,646.06

Vat Summary

Rate%	Net	Vat
20%	£7,737.64	£1,547.52
5%	£9.52	£0.48
0%	£2,656.90	£0.00
Exempt	£694.00	£0.00
Total	£11,098.06	£1,548.00

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