

# 3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

## Monthly Sales Report

May 2024

First Txn: 01-05-2024 00:00:00

Last Txn: 31-05-2024 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£19.28
Grocery 5% VAT	£10.00
Grocery 0% VAT	£19.30
Alcohol & Spirits	£1,171.34
Accessories	£24.82
Baby Products	£15.93
BagFee	£19.75
Beers, Cider	£903.26
Biscuits	£71.59
Bread & Cakes	£472.02
Chilled Food	£2,191.46
Confectionery	£962.42
Cashback Fee	£42.71
Crisps & Snacks	£434.66
E - Cigarettes	£343.91
Eggs, Meat Fish	£131.72
Frozen food	£362.31
Fruits and Vegetables	£150.13
Grocery	£1,472.60
Health & Beauty	£127.31
Household & Cleaning	£278.78
Ice Cream	£48.69
Medicine	£21.64
News & Mags	£235.29
Pet Food	£201.44
Soft Drinks	£2,056.72
Sesonal Product	£8.62
Smoking Accesories	£94.54
Stationery	£2.63
Tobacco & Cigarettes	£3,483.14
Wine	£209.70

**Sub Total** £15,587.71

### Category

Lottery	£566.00
Scratchcard	£514.00

**Sub Total** £1,080.00

**Total** £16,667.71

### Vat Summary

Rate%	Net	Vat
20%	£9,946.06	£1,989.21
5%	£9.52	£0.48
0%	£3,642.44	£0.00
Exempt	£1,080.00	£0.00
<b>Total</b>	<b>£14,678.02</b>	<b>£1,989.69</b>

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