

# 3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Jun 2024

First Txn: 01-06-2024 00:00:00

Last Txn: 30-06-2024 23:59:59

## Department Sales

### Total

Grocery 20% VAT	£22.30
Grocery 5% VAT	£10.00
Grocery 0% VAT	£14.49
Alcohol & Spirits	£1,150.07
Accessories	£24.95
Baby Products	£11.88
BagFee	£21.85
Beers, Cider	£645.30
Biscuits	£72.90
Bread & Cakes	£538.36
Chilled Food	£2,176.73
Confectionery	£1,094.93
Cashback Fee	£36.81
Crisps & Snacks	£395.65
E - Cigarettes	£408.64
Eggs, Meat Fish	£109.80
Frozen food	£508.88
Fruits and Vegetables	£144.18
Grocery	£1,367.04
Health & Beauty	£159.83
Household & Cleaning	£263.76
Ice Cream	£102.74
Medicine	£25.16
News & Mags	£259.46
Pet Food	£228.57
Soft Drinks	£3,374.29
Sesonal Product	£9.83
Smoking Accesories	£117.74
Stationery	£2.71
Tobacco & Cigarettes	£2,836.62
Wine	£151.46
Winter Accessories	£0.32

**Sub Total** £16,287.25

### Category

Lottery £603.50

Scratchcard £579.00

**Sub Total** £1,182.50

**Total** £17,469.75

### Vat Summary

Rate%	Net	Vat
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20%	£10,368.85	£2,073.77
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5%	£9.52	£0.48
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0%	£3,834.63	£0.00
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Exempt	£1,182.50	£0.00
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<b>Total</b>	<b>£15,395.50</b>	<b>£2,074.25</b>
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