

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Jul 2024

First Txn: 01-07-2024 00:00:00

Last Txn: 31-07-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£21.45
Grocery 5% VAT	£10.00
Grocery 0% VAT	£15.35
Alcohol & Spirits	£855.21
Accessories	£25.47
Baby Products	£12.47
BagFee	£20.83
Beers, Cider	£709.73
Biscuits	£54.35
Bread & Cakes	£384.32
Chilled Food	£1,839.43
Confectionery	£856.74
Cashback Fee	£38.27
Crisps & Snacks	£344.29
E - Cigarettes	£382.43
Eggs, Meat Fish	£88.00
Frozen food	£416.81
Fruits and Vegetables	£114.18
Grocery	£1,096.17
Health & Beauty	£166.81
Household & Cleaning	£282.68
Ice Cream	£112.76
Medicine	£24.29
News & Mags	£255.28
Pet Food	£164.77
Soft Drinks	£3,090.94
Sesonal Product	£9.45
Smoking Accesories	£110.42
Stationery	£2.60
Tobacco & Cigarettes	£2,868.31
Wine	£200.46

Sub Total £14,574.27

Category

Lottery	£620.00
Scratchcard	£351.00

Sub Total £971.00

Total £15,545.27

Vat Summary

Rate%	Net	Vat
20%	£9,489.25	£1,897.85
5%	£9.52	£0.48
0%	£3,177.17	£0.00
Exempt	£971.00	£0.00
Total	£13,646.94	£1,898.33

-- End of Report --