

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Aug 2024

First Txn: 01-08-2024 00:00:00

Last Txn: 31-08-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£17.05
Grocery 5% VAT	£10.00
Grocery 0% VAT	£17.12
Alcohol & Spirits	£945.07
Accessories	£22.95
Baby Products	£10.08
BagFee	£18.07
Beers, Cider	£517.81
Biscuits	£77.08
Bread & Cakes	£449.52
Chilled Food	£1,531.90
Confectionery	£1,019.98
Cashback Fee	£30.76
Crisps & Snacks	£315.11
E - Cigarettes	£413.35
Eggs, Meat Fish	£86.48
Frozen food	£463.19
Fruits and Vegetables	£175.53
Grocery	£1,363.06
Health & Beauty	£145.27
Household & Cleaning	£222.13
Ice Cream	£80.21
Medicine	£20.15
News & Mags	£229.07
Pet Food	£190.59
Soft Drinks	£2,276.11
Sesonal Product	£7.10
Smoking Accesories	£79.09
Stationery	£2.97
Tobacco & Cigarettes	£2,751.10
Wine	£176.85
Winter Accessories	£0.20

Sub Total £13,664.95

Category

Lottery £865.00

Scratchcard £492.00

Sub Total £1,357.00

Total £15,021.95

Vat Summary

Rate%	Net	Vat
20%	£8,848.30	£1,769.66
5%	£9.52	£0.48
0%	£3,036.99	£0.00
Exempt	£1,357.00	£0.00
Total	£13,251.81	£1,770.14

-- End of Report --