

3S Cardiff

4 Danescourt Way, Llandaff, Cardiff CF5

2SF, UK

VAT No: 238 7878 47

Monthly Sales Report

Sep 2024

First Txn: 01-09-2024 00:00:00

Last Txn: 30-09-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£17.72
Grocery 5% VAT	£10.00
Grocery 0% VAT	£11.61
Alcohol & Spirits	£833.34
Accessories	£23.49
Baby Products	£11.30
BagFee	£22.98
Beers, Cider	£701.94
Biscuits	£50.92
Bread & Cakes	£390.83
Chilled Food	£1,766.08
Confectionery	£921.33
Cashback Fee	£36.50
Crisps & Snacks	£404.68
E - Cigarettes	£452.74
Eggs, Meat Fish	£94.99
Frozen food	£298.61
Fruits and Vegetables	£122.44
Grocery	£1,362.86
Health & Beauty	£132.03
Household & Cleaning	£247.93
Ice Cream	£53.02
Medicine	£24.91
News & Mags	£219.91
Pet Food	£177.37
Soft Drinks	£1,943.38
Sesonal Product	£8.51
Smoking Accesories	£78.06
Stationery	£2.71
Tobacco & Cigarettes	£3,096.47
Wine	£179.15
Sub Total	£13,697.81
Category	
Lottery	£238.50
Scratchcard	£166.00
Sub Total	£404.50
Total	£14,102.31

Vat Summary

Rate%	Net	Vat
20%	£8,936.59	£1,787.32
5%	£9.52	£0.48
0%	£2,963.90	£0.00
Exempt	£404.50	£0.00
Total	£12,314.51	£1,787.80

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