

# 3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

## Monthly Sales Report

Jan 2022

First Txn: 01-01-2022 00:00:00

Last Txn: 31-01-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£65.83
Grocery 5% VAT	£11.97
Grocery 0% VAT	£31.28
Alcohol & Spirits	£3,596.71
Accessories	£108.93
Baby Products	£54.66
BagFee	£83.24
Beers, Cider	£2,908.93
Biscuits	£160.50
Bread & Cakes	£910.84
Chilled Food	£3,542.69
Confectionery	£3,310.60
Cashback Fee	£136.59
Crisps & Snacks	£1,139.53
E - Cigarettes	£1,161.98
Eggs, Meat Fish	£181.27
Frozen food	£852.65
Fruits and Vegetables	£335.05
Grocery	£3,947.99
Health & Beauty	£540.73
Household & Cleaning	£878.09
Ice Cream	£192.17
Medicine	£75.16
News & Mags	£691.31
Pet Food	£736.55
Soft Drinks	£6,868.96
Sesonal Product	£31.50
Smoking Accesories	£337.79
Stationery	£10.89
Tobacco & Cigarettes	£10,917.15
Wine	£617.97
Winter Accessories	£8.71

**Sub Total** £44,448.22

### Category

Lottery	£877.50
Scratchcard	£2,507.00

**Sub Total** £3,384.50

**Total** £47,832.72

### Vat Summary

Rate%	Net	Vat
20%	£31,415.97	£6,283.19
5%	£11.40	£0.57
0%	£6,737.09	£0.00
Exempt	£3,384.50	£0.00
<b>Total</b>	<b>£41,548.96</b>	<b>£6,283.76</b>

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