

# 3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

## Monthly Sales Report

May 2022

First Txn: 01-05-2022 00:00:00

Last Txn: 31-05-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£85.45
Grocery 5% VAT	£14.29
Grocery 0% VAT	£45.98
Alcohol & Spirits	£4,615.86
Accessories	£112.79
Baby Products	£61.06
BagFee	£82.64
Beers, Cider	£3,534.43
Biscuits	£155.24
Bread & Cakes	£1,362.51
Chilled Food	£3,918.32
Confectionery	£3,954.96
Cashback Fee	£139.22
Crisps & Snacks	£1,746.62
E - Cigarettes	£1,925.85
Eggs, Meat Fish	£311.93
Frozen food	£957.35
Fruits and Vegetables	£448.51
Grocery	£6,490.95
Health & Beauty	£643.21
Household & Cleaning	£922.31
Ice Cream	£225.51
Medicine	£93.58
News & Mags	£878.27
Pet Food	£817.82
Soft Drinks	£7,789.62
Sesonal Product	£34.14
Smoking Accesories	£450.91
Stationery	£14.74
Tobacco & Cigarettes	£12,802.88
Wine	£767.96
Winter Accessories	£0.85

**Sub Total** £55,405.76

### Category

Lottery £1,228.00

Scratchcard £1,717.00

**Sub Total** £2,945.00

**Total** £58,350.76

### Vat Summary

Rate%	Net	Vat
20%	£39,399.35	£7,879.87
5%	£13.61	£0.68
0%	£8,112.25	£0.00
Exempt	£2,945.00	£0.00
<b>Total</b>	<b>£50,470.21</b>	<b>£7,880.55</b>

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