

# 3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

## Monthly Sales Report

Jun 2022

First Txn: 01-06-2022 00:00:00

Last Txn: 30-06-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£83.30
Grocery 5% VAT	£12.65
Grocery 0% VAT	£38.22
Alcohol & Spirits	£3,957.59
Accessories	£112.48
Baby Products	£43.43
BagFee	£76.21
Beers, Cider	£2,993.34
Biscuits	£129.33
Bread & Cakes	£1,115.32
Chilled Food	£3,671.31
Confectionery	£2,887.30
Cashback Fee	£148.98
Crisps & Snacks	£1,181.22
E - Cigarettes	£1,202.41
Eggs, Meat Fish	£271.39
Frozen food	£1,052.42
Fruits and Vegetables	£420.08
Grocery	£5,462.71
Health & Beauty	£428.00
Household & Cleaning	£884.62
Ice Cream	£465.41
Medicine	£73.64
News & Mags	£708.63
Pet Food	£703.19
Soft Drinks	£9,413.44
Sesonal Product	£28.05
Smoking Accesories	£365.74
Stationery	£12.53
Tobacco & Cigarettes	£10,520.01
Wine	£621.02

**Sub Total** £49,083.97

### Category

Lottery £1,280.00

Scratchcard £1,583.00

**Sub Total** £2,863.00

**Total** £51,946.97

### Vat Summary

Rate%	Net	Vat
20%	£34,697.14	£6,939.43
5%	£12.05	£0.60
0%	£7,434.75	£0.00
Exempt	£2,863.00	£0.00
<b>Total</b>	<b>£45,006.94</b>	<b>£6,940.03</b>

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