

3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

Monthly Sales Report

Jul 2022

First Txn: 01-07-2022 00:00:00

Last Txn: 31-07-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£68.52
Grocery 5% VAT	£13.12
Grocery 0% VAT	£56.55
Alcohol & Spirits	£3,727.44
Accessories	£101.39
Baby Products	£49.09
BagFee	£100.84
Beers, Cider	£3,102.32
Biscuits	£186.95
Bread & Cakes	£1,693.81
Chilled Food	£5,624.60
Confectionery	£4,307.34
Cashback Fee	£126.47
Crisps & Snacks	£1,206.07
E - Cigarettes	£1,609.11
Eggs, Meat Fish	£336.21
Frozen food	£1,724.68
Fruits and Vegetables	£493.08
Grocery	£5,442.01
Health & Beauty	£559.40
Household & Cleaning	£1,000.22
Ice Cream	£487.35
Medicine	£97.35
News & Mags	£756.89
Pet Food	£859.24
Soft Drinks	£12,385.53
Sesonal Product	£38.29
Smoking Accesories	£411.02
Stationery	£9.51
Tobacco & Cigarettes	£14,385.20
Wine	£682.82
Winter Accessories	£0.96

Sub Total £61,643.38

Category

Lottery	£953.50
Scratchcard	£1,317.00

Sub Total £2,270.50

Total £63,913.88

Vat Summary

Rate%	Net	Vat
20%	£42,266.00	£8,453.20
5%	£12.50	£0.62
0%	£10,911.06	£0.00
Exempt	£2,270.50	£0.00
Total	£55,460.06	£8,453.82

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