

# 3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

## Monthly Sales Report

Oct 2022

First Txn: 01-10-2022 00:00:00  
Last Txn: 31-10-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£73.09
Grocery 5% VAT	£16.10
Grocery 0% VAT	£68.09
Alcohol & Spirits	£3,534.20
Accessories	£100.51
Baby Products	£50.85
BagFee	£89.56
Beers, Cider	£2,591.57
Biscuits	£276.75
Bread & Cakes	£2,035.79
Chilled Food	£9,741.68
Confectionery	£3,529.24
Cashback Fee	£145.24
Crisps & Snacks	£1,168.02
E - Cigarettes	£1,298.94
Eggs, Meat Fish	£433.28
Frozen food	£1,908.77
Fruits and Vegetables	£735.15
Grocery	£5,359.33
Health & Beauty	£517.21
Household & Cleaning	£728.06
Ice Cream	£227.26
Medicine	£82.96
News & Mags	£818.10
Pet Food	£593.43
Soft Drinks	£6,869.17
Sesonal Product	£29.15
Smoking Accesories	£363.78
Stationery	£12.44
Tobacco & Cigarettes	£13,147.32
Wine	£736.87

**Sub Total** £57,281.91

### Category

Lottery	£1,046.50
Scratchcard	£1,306.00

**Sub Total** £2,352.50

**Total** £59,634.41

### Vat Summary

Rate%	Net	Vat
20%	£34,349.21	£6,869.84
5%	£15.33	£0.77
0%	£16,046.76	£0.00
Exempt	£2,352.50	£0.00
<b>Total</b>	<b>£52,763.80</b>	<b>£6,870.61</b>

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