

3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

Monthly Sales Report

Nov 2022

First Txn: 01-11-2022 00:00:00

Last Txn: 30-11-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£79.77
Grocery 5% VAT	£14.10
Grocery 0% VAT	£105.31
Alcohol & Spirits	£4,380.37
Accessories	£128.28
Baby Products	£51.17
BagFee	£123.76
Beers, Cider	£3,126.78
Biscuits	£478.41
Bread & Cakes	£2,594.11
Chilled Food	£10,326.14
Confectionery	£4,376.39
Cashback Fee	£140.91
Crisps & Snacks	£1,530.13
E - Cigarettes	£2,094.40
Eggs, Meat Fish	£677.52
Frozen food	£2,292.70
Fruits and Vegetables	£797.11
Grocery	£5,561.69
Health & Beauty	£587.81
Household & Cleaning	£1,002.60
Ice Cream	£285.50
Medicine	£117.99
News & Mags	£936.01
Pet Food	£849.85
Soft Drinks	£7,735.36
Sesonal Product	£39.98
Smoking Accesories	£526.32
Stationery	£13.60
Tobacco & Cigarettes	£15,754.86
Wine	£823.44
Winter Accessories	£13.18

Sub Total £67,565.55

Category

Lottery	£883.00
Scratchcard	£1,715.00

Sub Total £2,598.00

Total £70,163.55

Vat Summary

Rate%	Net	Vat
20%	£41,086.80	£8,217.36
5%	£13.43	£0.67
0%	£18,247.29	£0.00
Exempt	£2,598.00	£0.00
Total	£61,945.52	£8,218.03

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