

# 3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

## Monthly Sales Report

Dec 2022

First Txn: 01-12-2022 00:00:00

Last Txn: 31-12-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£108.13
Grocery 5% VAT	£22.48
Grocery 0% VAT	£89.88
Alcohol & Spirits	£6,466.47
Accessories	£135.06
Baby Products	£53.53
BagFee	£107.40
Beers, Cider	£5,322.64
Biscuits	£497.60
Bread & Cakes	£3,109.15
Chilled Food	£11,212.91
Confectionery	£6,497.66
Cashback Fee	£139.64
Crisps & Snacks	£1,421.38
E - Cigarettes	£1,823.61
Eggs, Meat Fish	£691.91
Frozen food	£2,493.23
Fruits and Vegetables	£1,009.59
Grocery	£6,243.35
Health & Beauty	£716.44
Household & Cleaning	£1,294.01
Ice Cream	£215.28
Medicine	£116.00
News & Mags	£1,117.96
Pet Food	£931.80
Soft Drinks	£8,198.40
Sesonal Product	£38.57
Smoking Accesories	£413.46
Stationery	£13.83
Tobacco & Cigarettes	£13,305.64
Wine	£1,149.86
Winter Accessories	£11.01

**Sub Total** £74,967.88

### Category

Lottery	£753.00
Scratchcard	£2,138.00

**Sub Total** £2,891.00

**Total** £77,858.88

### Vat Summary

Rate%	Net	Vat
20%	£45,570.50	£9,114.10
5%	£21.41	£1.07
0%	£20,260.80	£0.00
Exempt	£2,891.00	£0.00
<b>Total</b>	<b>£68,743.71</b>	<b>£9,115.17</b>

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