

# 3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

## Monthly Sales Report

Jan 2023

First Txn: 01-01-2023 00:00:00

Last Txn: 31-01-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£64.09
Grocery 5% VAT	£16.85
Grocery 0% VAT	£69.43
Alcohol & Spirits	£3,084.90
Accessories	£104.61
Baby Products	£47.90
BagFee	£61.30
Beers, Cider	£2,847.85
Biscuits	£271.26
Bread & Cakes	£2,137.36
Chilled Food	£7,675.79
Confectionery	£3,643.94
Cashback Fee	£143.45
Crisps & Snacks	£1,259.77
E - Cigarettes	£1,325.39
Eggs, Meat Fish	£451.11
Frozen food	£1,276.59
Fruits and Vegetables	£673.68
Grocery	£4,969.72
Health & Beauty	£457.33
Household & Cleaning	£782.88
Ice Cream	£147.90
Medicine	£82.74
News & Mags	£885.43
Pet Food	£707.39
Soft Drinks	£5,501.36
Sesonal Product	£31.15
Smoking Accesories	£336.82
Stationery	£10.12
Tobacco & Cigarettes	£11,139.22
Wine	£605.26
Winter Accessories	£11.01

**Sub Total** £50,823.60

### Category

Lottery	£854.50
Scratchcard	£1,985.50

**Sub Total** £2,840.00

**Total** £53,663.60

### Vat Summary

Rate%	Net	Vat
20%	£31,112.46	£6,222.49
5%	£16.05	£0.80
0%	£13,471.80	£0.00
Exempt	£2,840.00	£0.00
<b>Total</b>	<b>£47,440.31</b>	<b>£6,223.29</b>

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