

3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

Monthly Sales Report

Feb 2023

First Txn: 01-02-2023 00:00:00

Last Txn: 28-02-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£76.68
Grocery 5% VAT	£14.29
Grocery 0% VAT	£60.43
Alcohol & Spirits	£2,938.68
Accessories	£96.10
Baby Products	£34.13
BagFee	£64.42
Beers, Cider	£1,874.96
Biscuits	£306.79
Bread & Cakes	£2,026.18
Chilled Food	£7,519.16
Confectionery	£3,411.36
Cashback Fee	£131.64
Crisps & Snacks	£1,352.74
E - Cigarettes	£1,355.24
Eggs, Meat Fish	£380.15
Frozen food	£1,507.57
Fruits and Vegetables	£595.46
Grocery	£4,753.46
Health & Beauty	£424.93
Household & Cleaning	£871.17
Ice Cream	£154.67
Medicine	£68.39
News & Mags	£734.45
Pet Food	£692.35
Soft Drinks	£5,792.35
Sesonal Product	£31.42
Smoking Accesories	£251.19
Stationery	£11.13
Tobacco & Cigarettes	£11,593.68
Wine	£591.35
Winter Accessories	£7.71

Sub Total £49,724.23

Category

Lottery	£620.00
Scratchcard	£1,670.50

Sub Total £2,290.50

Total £52,014.73

Vat Summary

Rate%	Net	Vat
20%	£30,456.94	£6,091.39
5%	£13.61	£0.68
0%	£13,161.61	£0.00
Exempt	£2,290.50	£0.00
Total	£45,922.66	£6,092.07

-- End of Report --