

3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

Monthly Sales Report

Apr 2023

First Txn: 01-04-2023 00:00:00

Last Txn: 30-04-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£77.07
Grocery 5% VAT	£19.58
Grocery 0% VAT	£32.37
Alcohol & Spirits	£4,260.43
Accessories	£114.93
Baby Products	£50.00
BagFee	£81.64
Beers, Cider	£3,278.90
Biscuits	£201.36
Bread & Cakes	£1,289.18
Chilled Food	£4,717.53
Confectionery	£3,710.98
Cashback Fee	£144.98
Crisps & Snacks	£1,667.80
E - Cigarettes	£1,665.01
Eggs, Meat Fish	£215.72
Frozen food	£1,025.55
Fruits and Vegetables	£438.59
Grocery	£5,945.59
Health & Beauty	£681.39
Household & Cleaning	£1,020.54
Ice Cream	£234.11
Medicine	£88.11
News & Mags	£816.16
Pet Food	£691.23
Soft Drinks	£8,557.94
Sesonal Product	£34.14
Smoking Accesories	£379.07
Stationery	£15.30
Tobacco & Cigarettes	£15,183.87
Wine	£746.23
Winter Accessories	£0.96

Sub Total £57,386.26

Category

Lottery	£848.50
Scratchcard	£1,785.00

Sub Total £2,633.50

Total £60,019.76

Vat Summary

Rate%	Net	Vat
20%	£40,496.73	£8,099.35
5%	£18.65	£0.93
0%	£8,770.60	£0.00
Exempt	£2,633.50	£0.00
Total	£51,919.48	£8,100.28

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