

3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

Monthly Sales Report

May 2023

First Txn: 01-05-2023 00:00:00

Last Txn: 31-05-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£86.55
Grocery 5% VAT	£12.91
Grocery 0% VAT	£39.25
Alcohol & Spirits	£4,818.31
Accessories	£110.73
Baby Products	£66.02
BagFee	£86.01
Beers, Cider	£3,719.36
Biscuits	£183.04
Bread & Cakes	£1,214.76
Chilled Food	£4,907.53
Confectionery	£3,661.09
Cashback Fee	£190.22
Crisps & Snacks	£1,310.68
E - Cigarettes	£1,557.65
Eggs, Meat Fish	£216.45
Frozen food	£759.17
Fruits and Vegetables	£412.60
Grocery	£5,844.84
Health & Beauty	£695.41
Household & Cleaning	£1,086.29
Ice Cream	£241.96
Medicine	£84.94
News & Mags	£1,080.90
Pet Food	£976.49
Soft Drinks	£6,176.16
Sesonal Product	£29.92
Smoking Accesories	£441.11
Stationery	£11.02
Tobacco & Cigarettes	£16,134.41
Wine	£723.96
Winter Accessories	£1.28

Sub Total £56,881.02

Category

Lottery	£945.50
Scratchcard	£1,820.00

Sub Total £2,765.50

Total £59,646.52

Vat Summary

Rate%	Net	Vat
20%	£40,020.40	£8,004.09
5%	£12.30	£0.61
0%	£8,843.62	£0.00
Exempt	£2,765.50	£0.00
Total	£51,641.82	£8,004.70

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