

3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

Monthly Sales Report

Jun 2023

First Txn: 01-06-2023 00:00:00

Last Txn: 30-06-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£82.84
Grocery 5% VAT	£15.59
Grocery 0% VAT	£37.37
Alcohol & Spirits	£3,784.98
Accessories	£96.90
Baby Products	£55.84
BagFee	£100.26
Beers, Cider	£3,191.69
Bread & Cakes	£1,306.05
Chilled Food	£4,438.98
Confectionery	£3,950.45
Cashback Fee	£126.73
Crisps & Snacks	£1,849.63
E - Cigarettes	£1,646.91
Eggs, Meat Fish	£236.10
Frozen food	£1,161.70
Fruits and Vegetables	£319.34
Grocery	£4,720.45
Health & Beauty	£500.58
Household & Cleaning	£1,240.12
Ice Cream	£420.63
Medicine	£87.12
News & Mags	£761.37
Pet Food	£854.27
Soft Drinks	£10,962.31
Sesonal Product	£38.31
Smoking Accesories	£463.62
Stationery	£10.50
Tobacco & Cigarettes	£12,420.46
Wine	£644.35
Winter Accessories	£0.90
Sub Total	£55,526.35

Category

Lottery	£1,048.50
Scratchcard	£1,813.00

Sub Total £2,861.50

Total £58,387.85

Vat Summary

Rate%	Net	Vat
20%	£39,342.95	£7,868.59
5%	£14.85	£0.74
0%	£8,299.22	£0.00
Exempt	£2,861.50	£0.00
Total	£50,518.52	£7,869.33

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