

3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

Monthly Sales Report

Jul 2023

First Txn: 01-07-2023 00:00:00

Last Txn: 31-07-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£83.58
Grocery 5% VAT	£20.22
Grocery 0% VAT	£49.33
Alcohol & Spirits	£4,956.07
Accessories	£141.77
Baby Products	£49.90
BagFee	£97.01
Beers, Cider	£3,780.69
Biscuits	£235.20
Bread & Cakes	£1,541.82
Chilled Food	£5,913.66
Confectionery	£4,292.35
Cashback Fee	£194.49
Crisps & Snacks	£1,414.48
E - Cigarettes	£1,628.83
Eggs, Meat Fish	£403.57
Frozen food	£1,726.32
Fruits and Vegetables	£527.17
Grocery	£4,902.37
Health & Beauty	£592.68
Household & Cleaning	£947.06
Ice Cream	£532.79
Medicine	£95.93
News & Mags	£1,002.62
Pet Food	£1,052.17
Soft Drinks	£9,666.76
Sesonal Product	£30.44
Smoking Accesories	£486.75
Stationery	£16.33
Tobacco & Cigarettes	£14,243.09
Wine	£640.08
Winter Accessories	£1.35

Sub Total £61,266.88

Category

Lottery	£720.50
Scratchcard	£2,670.00

Sub Total £3,390.50

Total £64,657.38

Vat Summary

Rate%	Net	Vat
20%	£41,513.77	£8,302.76
5%	£19.26	£0.96
0%	£11,430.13	£0.00
Exempt	£3,390.50	£0.00
Total	£56,353.66	£8,303.72

-- End of Report --