

3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

Monthly Sales Report

Aug 2023

First Txn: 01-08-2023 00:00:00
Last Txn: 31-08-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£105.15
Grocery 5% VAT	£23.04
Grocery 0% VAT	£50.74
Alcohol & Spirits	£4,571.79
Accessories	£113.11
Baby Products	£58.40
BagFee	£104.89
Beers, Cider	£3,111.45
Biscuits	£280.29
Bread & Cakes	£1,453.73
Chilled Food	£7,490.00
Confectionery	£4,150.29
Cashback Fee	£178.03
Crisps & Snacks	£1,840.32
E - Cigarettes	£1,805.90
Eggs, Meat Fish	£387.50
Frozen food	£1,656.54
Fruits and Vegetables	£679.30
Grocery	£5,748.32
Health & Beauty	£720.47
Household & Cleaning	£966.41
Ice Cream	£524.67
Medicine	£109.04
News & Mags	£1,127.15
Pet Food	£897.28
Soft Drinks	£13,374.66
Sesonal Product	£44.34
Smoking Accesories	£480.39
Stationery	£13.35
Tobacco & Cigarettes	£16,486.74
Wine	£897.65

Sub Total £69,450.94

Category

Lottery	£747.00
Scratchcard	£2,469.00

Sub Total £3,216.00

Total £72,666.94

Vat Summary

Rate%	Net	Vat
20%	£46,881.93	£9,376.38
5%	£21.94	£1.10
0%	£13,169.59	£0.00
Exempt	£3,216.00	£0.00
Total	£63,289.46	£9,377.48

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