

# 3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

## Monthly Sales Report

Sep 2023

First Txn: 01-09-2023 00:00:00

Last Txn: 30-09-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£86.59
Grocery 5% VAT	£16.30
Grocery 0% VAT	£58.47
Alcohol & Spirits	£4,208.91
Accessories	£110.65
Baby Products	£48.45
BagFee	£118.09
Beers, Cider	£3,028.81
Biscuits	£205.84
Bread & Cakes	£1,501.43
Chilled Food	£5,562.21
Confectionery	£4,623.00
Cashback Fee	£194.98
Crisps & Snacks	£1,617.00
E - Cigarettes	£2,063.17
Eggs, Meat Fish	£354.23
Frozen food	£1,198.01
Fruits and Vegetables	£577.50
Grocery	£5,682.84
Health & Beauty	£641.87
Household & Cleaning	£1,290.97
Ice Cream	£230.71
Medicine	£117.98
News & Mags	£1,172.76
Pet Food	£1,021.91
Soft Drinks	£6,600.60
Sesonal Product	£33.31
Smoking Accesories	£448.91
Stationery	£12.37
Tobacco & Cigarettes	£12,226.64
Wine	£940.32
Winter Accessories	£1.37

**Sub Total** £55,996.20

### Category

Lottery	£787.00
Scratchcard	£2,447.00

**Sub Total** £3,234.00

**Total** £59,230.20

### Vat Summary

Rate%	Net	Vat
20%	£37,763.45	£7,552.69
5%	£15.52	£0.78
0%	£10,663.76	£0.00
Exempt	£3,234.00	£0.00
<b>Total</b>	<b>£51,676.73</b>	<b>£7,553.47</b>

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