

3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

Monthly Sales Report

Oct 2023

First Txn: 01-10-2023 00:00:00

Last Txn: 31-10-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£81.11
Grocery 5% VAT	£13.53
Grocery 0% VAT	£60.10
Alcohol & Spirits	£3,026.57
Accessories	£111.82
Baby Products	£47.83
BagFee	£64.43
Beers, Cider	£2,768.82
Biscuits	£283.89
Bread & Cakes	£1,683.79
Chilled Food	£5,807.61
Confectionery	£2,879.88
Cashback Fee	£131.22
Crisps & Snacks	£1,419.67
E - Cigarettes	£1,332.48
Eggs, Meat Fish	£442.22
Frozen food	£1,423.96
Fruits and Vegetables	£539.07
Grocery	£4,711.75
Health & Beauty	£403.95
Household & Cleaning	£790.95
Ice Cream	£215.96
Medicine	£84.67
News & Mags	£759.48
Pet Food	£748.30
Soft Drinks	£4,955.65
Sesonal Product	£29.15
Smoking Accesories	£363.89
Stationery	£11.14
Tobacco & Cigarettes	£10,252.36
Wine	£691.97
Winter Accessories	£0.99

Sub Total £46,138.21

Category

Lottery £738.50

Scratchcard £2,708.00

Sub Total £3,446.50

Total £49,584.71

Vat Summary

Rate%	Net	Vat
20%	£29,246.17	£5,849.24
5%	£12.89	£0.64
0%	£11,029.27	£0.00
Exempt	£3,446.50	£0.00
Total	£43,734.83	£5,849.88

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