

# 3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

## Monthly Sales Report

Nov 2023

First Txn: 01-11-2023 00:00:00

Last Txn: 30-11-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£80.47
Grocery 5% VAT	£20.13
Grocery 0% VAT	£62.29
Alcohol & Spirits	£3,923.50
Accessories	£104.79
Baby Products	£53.13
BagFee	£107.91
Beers, Cider	£2,550.15
Biscuits	£236.10
Bread & Cakes	£1,954.65
Chilled Food	£7,974.85
Confectionery	£3,999.90
Cashback Fee	£142.64
Crisps & Snacks	£1,695.66
E - Cigarettes	£1,748.43
Eggs, Meat Fish	£495.03
Frozen food	£1,376.16
Fruits and Vegetables	£720.84
Grocery	£6,524.30
Health & Beauty	£673.57
Household & Cleaning	£1,082.08
Ice Cream	£220.36
Medicine	£84.18
News & Mags	£804.22
Pet Food	£690.27
Soft Drinks	£7,162.26
Sesonal Product	£37.59
Smoking Accesories	£452.10
Stationery	£10.85
Tobacco & Cigarettes	£14,898.11
Wine	£772.89
Winter Accessories	£14.16

**Sub Total** £60,673.57

### Category

Lottery	£821.00
Scratchcard	£2,746.00

**Sub Total** £3,567.00

**Total** £64,240.57

### Vat Summary

Rate%	Net	Vat
20%	£39,159.76	£7,831.95
5%	£19.17	£0.96
0%	£13,661.73	£0.00
Exempt	£3,567.00	£0.00
<b>Total</b>	<b>£56,407.66</b>	<b>£7,832.91</b>

-- End of Report --