

# 3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

## Monthly Sales Report

Dec 2023

First Txn: 01-12-2023 00:00:00

Last Txn: 31-12-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£71.16
Grocery 5% VAT	£15.26
Grocery 0% VAT	£53.64
Alcohol & Spirits	£3,948.51
Accessories	£82.24
Baby Products	£47.33
BagFee	£61.28
Beers, Cider	£3,152.99
Biscuits	£178.94
Bread & Cakes	£1,392.16
Chilled Food	£6,655.75
Confectionery	£4,720.43
Cashback Fee	£96.42
Crisps & Snacks	£985.62
E - Cigarettes	£1,044.79
Eggs, Meat Fish	£380.98
Frozen food	£1,177.87
Fruits and Vegetables	£597.25
Grocery	£4,682.79
Health & Beauty	£397.45
Household & Cleaning	£887.56
Ice Cream	£153.24
Medicine	£57.34
News & Mags	£606.23
Pet Food	£526.49
Soft Drinks	£5,500.22
Sesonal Product	£26.43
Smoking Accesories	£316.76
Stationery	£8.28
Tobacco & Cigarettes	£8,392.14
Wine	£645.76
Winter Accessories	£9.25

**Sub Total** £46,872.56

### Category

Lottery	£958.50
Scratchcard	£3,411.00

**Sub Total** £4,369.50

**Total** £51,242.06

### Vat Summary

Rate%	Net	Vat
20%	£29,823.38	£5,964.67
5%	£14.53	£0.73
0%	£11,069.25	£0.00
Exempt	£4,369.50	£0.00
<b>Total</b>	<b>£45,276.66</b>	<b>£5,965.40</b>

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