

# 3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

## Monthly Sales Report

Jan 2024

First Txn: 01-01-2024 00:00:00

Last Txn: 31-01-2024 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£86.18
Grocery 5% VAT	£14.52
Grocery 0% VAT	£66.75
Alcohol & Spirits	£3,302.71
Accessories	£88.69
Baby Products	£57.77
BagFee	£91.07
Beers, Cider	£2,582.15
Biscuits	£278.14
Bread & Cakes	£1,633.17
Chilled Food	£7,052.15
Confectionery	£4,581.62
Cashback Fee	£143.04
Crisps & Snacks	£1,694.88
E - Cigarettes	£1,344.40
Eggs, Meat Fish	£426.31
Frozen food	£1,349.97
Fruits and Vegetables	£689.19
Grocery	£5,108.07
Health & Beauty	£532.00
Household & Cleaning	£993.84
Ice Cream	£185.09
Medicine	£77.30
News & Mags	£743.05
Pet Food	£961.99
Soft Drinks	£7,217.54
Sesonal Product	£36.68
Smoking Accesories	£408.75
Stationery	£11.60
Tobacco & Cigarettes	£11,524.94
Wine	£769.27
Winter Accessories	£10.06

**Sub Total** £54,062.89

### Category

Lottery	£951.00
Scratchcard	£2,573.00

**Sub Total** £3,524.00

**Total** £57,586.89

### Vat Summary

Rate%	Net	Vat
20%	£34,810.80	£6,962.16
5%	£13.83	£0.69
0%	£12,275.41	£0.00
Exempt	£3,524.00	£0.00
<b>Total</b>	<b>£50,624.04</b>	<b>£6,962.85</b>

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