

3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

Monthly Sales Report

Feb 2024

First Txn: 01-02-2024 00:00:00

Last Txn: 29-02-2024 23:59:59

Department Sales

Total

| | |
|-----------------------|-------------------|
| Grocery 20% VAT | £96.14 |
| Grocery 5% VAT | £19.85 |
| Grocery 0% VAT | £66.90 |
| Alcohol & Spirits | £4,444.70 |
| Accessories | £114.76 |
| Baby Products | £55.45 |
| BagFee | £79.86 |
| Beers, Cider | £3,263.63 |
| Bread & Cakes | £1,607.70 |
| Chilled Food | £7,948.66 |
| Confectionery | £4,336.96 |
| Cashback Fee | £145.92 |
| Crisps & Snacks | £1,274.93 |
| E - Cigarettes | £1,702.95 |
| Eggs, Meat Fish | £456.03 |
| Frozen food | £1,405.86 |
| Fruits and Vegetables | £619.61 |
| Grocery | £6,155.02 |
| Health & Beauty | £467.28 |
| Household & Cleaning | £1,146.87 |
| Ice Cream | £256.33 |
| Medicine | £89.50 |
| News & Mags | £926.16 |
| Pet Food | £802.40 |
| Soft Drinks | £6,532.43 |
| Sesonal Product | £35.39 |
| Smoking Accesories | £428.18 |
| Stationery | £11.42 |
| Tobacco & Cigarettes | £14,990.58 |
| Wine | £654.54 |
| Winter Accessories | £12.17 |
| Sub Total | £60,148.18 |

Category

| | |
|------------------|------------------|
| Lottery | £877.50 |
| Scratchcard | £2,507.00 |
| Sub Total | £3,384.50 |

Total £63,532.68

Vat Summary

| Rate% | Net | Vat |
|--------------|-------------------|------------------|
| 20% | £39,218.36 | £7,843.66 |
| 5% | £18.90 | £0.95 |
| 0% | £13,066.31 | £0.00 |
| Exempt | £3,384.50 | £0.00 |
| Total | £55,688.07 | £7,844.61 |

-- End of Report --