

3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

Monthly Sales Report

May 2024

First Txn: 01-05-2024 00:00:00

Last Txn: 31-05-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£92.49
Grocery 5% VAT	£16.06
Grocery 0% VAT	£63.52
Alcohol & Spirits	£4,044.15
Accessories	£126.16
Baby Products	£43.34
BagFee	£95.82
Beers, Cider	£2,389.33
Biscuits	£316.77
Bread & Cakes	£2,039.46
Chilled Food	£7,568.55
Confectionery	£4,027.04
Cashback Fee	£153.98
Crisps & Snacks	£1,387.66
E - Cigarettes	£1,308.03
Eggs, Meat Fish	£500.11
Frozen food	£1,417.90
Fruits and Vegetables	£717.51
Grocery	£5,002.75
Health & Beauty	£467.52
Household & Cleaning	£836.81
Ice Cream	£224.26
Medicine	£73.14
News & Mags	£1,021.66
Pet Food	£864.98
Soft Drinks	£7,755.70
Sesonal Product	£31.70
Smoking Accesories	£296.62
Stationery	£12.66
Tobacco & Cigarettes	£14,935.29
Wine	£577.31

Sub Total £58,408.28

Category

Lottery £812.50

Scratchcard £2,730.00

Sub Total £3,542.50

Total £61,950.78

Vat Summary

Rate%	Net	Vat
20%	£37,262.53	£7,452.51
5%	£15.30	£0.76
0%	£13,677.18	£0.00
Exempt	£3,542.50	£0.00
Total	£54,497.51	£7,453.27

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