

3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

Monthly Sales Report

Jun 2024

First Txn: 01-06-2024 00:00:00

Last Txn: 30-06-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£98.27
Grocery 5% VAT	£15.28
Grocery 0% VAT	£55.05
Alcohol & Spirits	£4,631.69
Accessories	£127.96
Baby Products	£69.57
BagFee	£117.50
Beers, Cider	£3,295.54
Biscuits	£262.33
Bread & Cakes	£2,065.70
Chilled Food	£9,004.39
Confectionery	£4,977.88
Cashback Fee	£181.94
Crisps & Snacks	£1,725.37
E - Cigarettes	£1,481.71
Eggs, Meat Fish	£505.42
Frozen food	£2,180.12
Fruits and Vegetables	£531.59
Grocery	£6,536.17
Health & Beauty	£665.81
Household & Cleaning	£1,120.15
Ice Cream	£540.95
Medicine	£94.35
News & Mags	£1,184.54
Pet Food	£932.67
Soft Drinks	£9,998.97
Sesonal Product	£33.43
Smoking Accesories	£438.10
Stationery	£13.15
Tobacco & Cigarettes	£15,402.24
Wine	£698.31
Winter Accessories	£1.26

Sub Total £68,987.41

Category

Lottery £1,256.00

Scratchcard £2,423.00

Sub Total £3,679.00

Total £72,666.41

Vat Summary

Rate%	Net	Vat
20%	£44,291.30	£8,858.26
5%	£14.55	£0.73
0%	£15,822.57	£0.00
Exempt	£3,679.00	£0.00
Total	£63,807.42	£8,858.99

-- End of Report --