

3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

Monthly Sales Report

Aug 2024

First Txn: 01-08-2024 00:00:00

Last Txn: 31-08-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£61.65
Grocery 5% VAT	£10.45
Grocery 0% VAT	£39.01
Alcohol & Spirits	£2,953.88
Accessories	£87.06
Baby Products	£34.22
BagFee	£58.28
Beers, Cider	£2,373.46
Biscuits	£165.19
Bread & Cakes	£1,256.99
Chilled Food	£5,371.18
Confectionery	£3,219.98
Cashback Fee	£117.84
Crisps & Snacks	£976.17
E - Cigarettes	£1,482.48
Eggs, Meat Fish	£255.96
Frozen food	£1,342.15
Fruits and Vegetables	£392.27
Grocery	£3,650.97
Health & Beauty	£447.70
Household & Cleaning	£906.52
Ice Cream	£321.30
Medicine	£73.69
News & Mags	£683.11
Pet Food	£532.07
Soft Drinks	£8,176.68
Sesonal Product	£22.40
Smoking Accesories	£264.28
Stationery	£8.32
Tobacco & Cigarettes	£9,075.17
Wine	£507.02
Winter Accessories	£0.91

Sub Total £44,868.36

Category

Lottery	£1,033.00
Scratchcard	£1,959.00

Sub Total £2,992.00

Total £47,860.36

Vat Summary

Rate%	Net	Vat
20%	£29,441.38	£5,888.27
5%	£9.95	£0.50
0%	£9,528.26	£0.00
Exempt	£2,992.00	£0.00
Total	£41,971.59	£5,888.77

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