

3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

Monthly Sales Report

Dec 2024

First Txn: 01-12-2024 00:00:00

Last Txn: 31-12-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£70.28
Grocery 5% VAT	£13.48
Grocery 0% VAT	£55.99
Alcohol & Spirits	£4,010.25
Accessories	£71.06
Baby Products	£33.73
BagFee	£72.41
Beers, Cider	£3,407.44
Biscuits	£271.77
Bread & Cakes	£2,009.58
Chilled Food	£6,720.93
Confectionery	£3,760.90
Cashback Fee	£110.60
Crisps & Snacks	£1,168.49
E - Cigarettes	£1,049.43
Eggs, Meat Fish	£502.41
Frozen food	£1,353.80
Fruits and Vegetables	£590.53
Grocery	£4,837.61
Health & Beauty	£487.83
Household & Cleaning	£903.18
Ice Cream	£155.60
Medicine	£70.43
News & Mags	£644.53
Pet Food	£593.18
Soft Drinks	£5,907.16
Sesonal Product	£20.91
Smoking Accesories	£303.30
Stationery	£11.12
Tobacco & Cigarettes	£9,128.54
Wine	£722.23
Winter Accessories	£8.24

Sub Total £49,066.94

Category

Lottery	£1,317.50
Scratchcard	£2,428.00

Sub Total £3,745.50

Total £52,812.44

Vat Summary

Rate%	Net	Vat
20%	£30,735.84	£6,147.17
5%	£12.84	£0.64
0%	£12,170.45	£0.00
Exempt	£3,745.50	£0.00
Total	£46,664.63	£6,147.81

-- End of Report --