

3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

Monthly Sales Report

Jan 2025

First Txn: 01-01-2025 00:00:00

Last Txn: 31-01-2025 23:59:59

Department Sales

Total

| | |
|-----------------------|------------|
| Grocery 20% VAT | £58.48 |
| Grocery 5% VAT | £10.00 |
| Grocery 0% VAT | £46.71 |
| Alcohol & Spirits | £3,208.46 |
| Accessories | £103.11 |
| Baby Products | £38.96 |
| BagFee | £78.16 |
| Beers, Cider | £1,987.41 |
| Biscuits | £271.74 |
| Bread & Cakes | £1,902.98 |
| Chilled Food | £6,835.23 |
| Confectionery | £3,318.86 |
| Cashback Fee | £141.89 |
| Crisps & Snacks | £1,175.34 |
| E - Cigarettes | £1,190.93 |
| Eggs, Meat Fish | £426.97 |
| Frozen food | £1,446.38 |
| Fruits and Vegetables | £607.51 |
| Grocery | £4,247.51 |
| Health & Beauty | £500.20 |
| Household & Cleaning | £873.65 |
| Ice Cream | £158.80 |
| Medicine | £76.84 |
| News & Mags | £608.95 |
| Pet Food | £541.42 |
| Soft Drinks | £5,305.35 |
| Sesonal Product | £32.18 |
| Smoking Accesories | £325.03 |
| Stationery | £10.81 |
| Tobacco & Cigarettes | £10,900.93 |
| Wine | £538.08 |
| Winter Accessories | £8.14 |

Sub Total £46,977.01

Category

Lottery £1,377.50

Scratchcard £1,837.00

Sub Total £3,214.50

Total £50,191.51

Vat Summary

| Rate% | Net | Vat |
|--------------|-------------------|------------------|
| 20% | £28,990.31 | £5,798.05 |
| 5% | £9.52 | £0.48 |
| 0% | £12,178.65 | £0.00 |
| Exempt | £3,214.50 | £0.00 |
| Total | £44,392.98 | £5,798.53 |

-- End of Report --