

3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

Monthly Sales Report

Feb 2025

First Txn: 01-02-2025 00:00:00

Last Txn: 28-02-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£56.18
Grocery 5% VAT	£10.00
Grocery 0% VAT	£57.54
Alcohol & Spirits	£2,632.94
Accessories	£65.41
Baby Products	£29.66
BagFee	£53.82
Beers, Cider	£1,601.00
Biscuits	£205.72
Bread & Cakes	£1,221.56
Chilled Food	£5,424.34
Confectionery	£1,875.94
Cashback Fee	£97.78
Crisps & Snacks	£752.47
E - Cigarettes	£1,008.29
Eggs, Meat Fish	£334.92
Frozen food	£1,297.71
Fruits and Vegetables	£570.87
Grocery	£3,522.50
Health & Beauty	£378.28
Household & Cleaning	£520.75
Ice Cream	£131.74
Medicine	£55.98
News & Mags	£498.99
Pet Food	£457.63
Soft Drinks	£3,619.47
Sesonal Product	£21.85
Smoking Accesories	£233.79
Stationery	£7.02
Tobacco & Cigarettes	£8,350.25
Wine	£347.67
Winter Accessories	£6.17

Sub Total £35,448.24

Category

Lottery	£2,125.00
Scratchcard	£2,005.00

Sub Total £4,130.00

Total £39,578.24

Vat Summary

Rate%	Net	Vat
20%	£21,503.95	£4,300.79
5%	£9.52	£0.48
0%	£9,633.50	£0.00
Exempt	£4,130.00	£0.00
Total	£35,276.97	£4,301.27

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