

3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

Monthly Sales Report

May 2025

First Txn: 01-05-2025 00:00:00

Last Txn: 31-05-2025 23:59:59

Department Sales

Total

| | |
|-----------------------|------------|
| Grocery 20% VAT | £69.75 |
| Grocery 5% VAT | £20.37 |
| Grocery 0% VAT | £66.09 |
| Alcohol & Spirits | £4,713.30 |
| Accessories | £119.22 |
| Baby Products | £48.49 |
| BagFee | £109.33 |
| Beers, Cider | £3,316.98 |
| Biscuits | £233.75 |
| Bread & Cakes | £1,558.71 |
| Chilled Food | £8,166.21 |
| Confectionery | £4,576.62 |
| Cashback Fee | £122.46 |
| Crisps & Snacks | £1,540.52 |
| E - Cigarettes | £1,898.16 |
| Eggs, Meat Fish | £492.28 |
| Frozen food | £1,616.41 |
| Fruits and Vegetables | £568.82 |
| Grocery | £6,427.76 |
| Health & Beauty | £654.29 |
| Household & Cleaning | £834.05 |
| Ice Cream | £220.27 |
| Medicine | £102.19 |
| News & Mags | £771.64 |
| Pet Food | £840.82 |
| Soft Drinks | £7,066.65 |
| Sesonal Product | £28.11 |
| Smoking Accesories | £327.37 |
| Stationery | £12.27 |
| Tobacco & Cigarettes | £12,637.62 |
| Wine | £807.43 |
| Winter Accessories | £1.21 |

Sub Total £59,969.15

Category

| | |
|-------------|-----------|
| Lottery | £1,747.00 |
| Scratchcard | £2,575.00 |

Sub Total £4,322.00

Total £64,291.15

Vat Summary

| Rate% | Net | Vat |
|--------------|-------------------|------------------|
| 20% | £38,705.63 | £7,741.13 |
| 5% | £19.40 | £0.97 |
| 0% | £13,502.02 | £0.00 |
| Exempt | £4,322.00 | £0.00 |
| Total | £56,549.05 | £7,742.10 |

-- End of Report --