

3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

Monthly Sales Report

Jun 2025

First Txn: 01-06-2025 00:00:00

Last Txn: 30-06-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£60.70
Grocery 5% VAT	£15.08
Grocery 0% VAT	£69.25
Alcohol & Spirits	£3,917.48
Accessories	£106.13
Baby Products	£38.48
BagFee	£88.34
Beers, Cider	£2,254.19
Biscuits	£248.24
Bread & Cakes	£2,127.43
Chilled Food	£6,772.84
Confectionery	£3,892.49
Cashback Fee	£118.70
Crisps & Snacks	£1,102.47
E - Cigarettes	£1,534.00
Eggs, Meat Fish	£538.53
Frozen food	£2,221.73
Fruits and Vegetables	£559.63
Grocery	£4,362.64
Health & Beauty	£407.90
Household & Cleaning	£714.64
Ice Cream	£344.31
Medicine	£80.05
News & Mags	£869.07
Pet Food	£736.89
Soft Drinks	£10,137.40
Sesonal Product	£24.58
Smoking Accesories	£351.59
Stationery	£8.48
Tobacco & Cigarettes	£12,686.73
Wine	£593.85
Winter Accessories	£0.86

Sub Total £56,984.70

Category

Lottery	£1,523.00
Scratchcard	£2,323.00

Sub Total £3,846.00

Total £60,830.70

Vat Summary

Rate%	Net	Vat
20%	£36,281.94	£7,256.38
5%	£14.36	£0.72
0%	£13,431.30	£0.00
Exempt	£3,846.00	£0.00
Total	£53,573.60	£7,257.10

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