

# 3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

## Monthly Sales Report

Jul 2025

First Txn: 01-07-2025 00:00:00

Last Txn: 31-07-2025 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£57.05
Grocery 5% VAT	£11.25
Grocery 0% VAT	£43.98
Alcohol & Spirits	£3,688.87
Accessories	£73.85
Baby Products	£45.94
BagFee	£75.34
Beers, Cider	£2,051.52
Biscuits	£199.06
Bread & Cakes	£1,466.68
Chilled Food	£6,428.45
Confectionery	£2,952.11
Cashback Fee	£112.34
Crisps & Snacks	£1,157.26
E - Cigarettes	£1,420.91
Eggs, Meat Fish	£283.65
Frozen food	£1,521.26
Fruits and Vegetables	£559.30
Grocery	£4,634.90
Health & Beauty	£506.60
Household & Cleaning	£923.82
Ice Cream	£398.94
Medicine	£67.92
News & Mags	£653.21
Pet Food	£623.64
Soft Drinks	£8,657.38
Sesonal Product	£27.77
Smoking Accesories	£374.97
Stationery	£11.14
Tobacco & Cigarettes	£10,370.78
Wine	£542.24
Winter Accessories	£0.71

**Sub Total** £49,942.84

### Category

Lottery	£1,224.50
Scratchcard	£2,294.00

**Sub Total** £3,518.50

**Total** £53,461.34

### Vat Summary

Rate%	Net	Vat
20%	£32,290.20	£6,458.03
5%	£10.71	£0.54
0%	£11,183.36	£0.00
Exempt	£3,518.50	£0.00
<b>Total</b>	<b>£47,002.77</b>	<b>£6,458.57</b>

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