

3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

Monthly Sales Report

Aug 2025

First Txn: 01-08-2025 00:00:00
Last Txn: 31-08-2025 23:59:59

Department Sales Total

Grocery 20% VAT	£66.50
Grocery 5% VAT	£11.71
Grocery 0% VAT	£57.71
Alcohol & Spirits	£3,635.47
Accessories	£81.68
Baby Products	£44.99
BagFee	£66.39
Beers, Cider	£2,482.33
Biscuits	£218.52
Bread & Cakes	£1,816.03
Chilled Food	£6,399.64
Confectionery	£3,309.75
Cashback Fee	£109.14
Crisps & Snacks	£1,338.46
E - Cigarettes	£1,237.41
Eggs, Meat Fish	£386.04
Frozen food	£1,812.74
Fruits and Vegetables	£553.37
Grocery	£4,123.50
Health & Beauty	£393.63
Household & Cleaning	£846.06
Ice Cream	£373.61
Medicine	£66.45
News & Mags	£865.67
Pet Food	£599.14
Soft Drinks	£8,871.27
Sesonal Product	£28.07
Smoking Accesories	£261.06
Stationery	£8.52
Tobacco & Cigarettes	£10,075.65
Wine	£577.73
Winter Accessories	£0.70

Sub Total **£50,718.94**

Category

Lottery	£1,789.50
Scratchcard	£2,563.00

Sub Total **£4,352.50**

Total **£55,071.44**

Vat Summary

Rate%	Net	Vat
20%	£32,141.20	£6,428.24
5%	£11.15	£0.56
0%	£12,137.79	£0.00
Exempt	£4,352.50	£0.00
Total	£48,642.64	£6,428.80

-- End of Report --
