

3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

Monthly Sales Report

Sep 2025

First Txn: 01-09-2025 00:00:00

Last Txn: 30-09-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£70.87
Grocery 5% VAT	£13.76
Grocery 0% VAT	£41.27
Alcohol & Spirits	£2,455.79
Accessories	£91.74
Baby Products	£38.87
BagFee	£71.05
Beers, Cider	£1,995.29
Bread & Cakes	£1,125.48
Chilled Food	£5,816.70
Confectionery	£3,278.17
Cashback Fee	£100.40
Crisps & Snacks	£880.97
E - Cigarettes	£1,424.25
Eggs, Meat Fish	£290.41
Frozen food	£1,024.88
Fruits and Vegetables	£488.37
Grocery	£3,292.13
Health & Beauty	£472.07
Household & Cleaning	£862.77
Ice Cream	£153.88
Medicine	£53.72
News & Mags	£700.50
Pet Food	£539.57
Soft Drinks	£4,517.81
Sesonal Product	£27.58
Smoking Accesories	£234.04
Stationery	£7.71
Tobacco & Cigarettes	£10,694.13
Wine	£534.00

Sub Total £41,298.18

Category

Lottery	£906.00
Scratchcard	£2,105.00

Sub Total £3,011.00

Total £44,309.18

Vat Summary

Rate%	Net	Vat
20%	£26,474.36	£5,294.87
5%	£13.10	£0.66
0%	£9,515.19	£0.00
Exempt	£3,011.00	£0.00
Total	£39,013.65	£5,295.53

-- End of Report --