

3S Penarth

52 Pill St, Penarth CF64 2JR, UK

VAT No: 238 7878 47

Monthly Sales Report

Dec 2021

First Txn: 01-12-2021 00:00:00

Last Txn: 31-12-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£96.60
Grocery 5% VAT	£12.59
Grocery 0% VAT	£37.32
Alcohol & Spirits	£5,649.46
Accessories	£85.94
Baby Products	£45.38
BagFee	£98.70
Beers, Cider	£3,823.80
Biscuits	£156.84
Bread & Cakes	£1,371.80
Chilled Food	£5,459.01
Confectionery	£6,253.64
Cashback Fee	£167.99
Crisps & Snacks	£1,404.95
E - Cigarettes	£1,337.69
Eggs, Meat Fish	£242.57
Frozen food	£1,039.64
Fruits and Vegetables	£402.80
Grocery	£5,513.83
Health & Beauty	£540.83
Household & Cleaning	£1,058.48
Ice Cream	£232.84
Medicine	£76.34
News & Mags	£813.44
Pet Food	£908.72
Soft Drinks	£7,105.46
Sesonal Product	£34.87
Smoking Accesories	£411.04
Stationery	£12.61
Tobacco & Cigarettes	£11,045.95
Wine	£907.67
Winter Accessories	£9.65

Sub Total £56,358.45

Category

Lottery	£875.50
Scratchcard	£2,985.00

Sub Total £3,860.50

Total £60,218.95

Vat Summary

Rate%	Net	Vat
20%	£38,989.64	£7,797.93
5%	£11.99	£0.60
0%	£9,558.29	£0.00
Exempt	£3,860.50	£0.00
Total	£52,420.42	£7,798.53

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