

# 3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

## Monthly Sales Report

Jan 2021

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

Last Txn: 31-01-2021 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£89.06
Grocery 5% VAT	£12.18
Grocery 0% VAT	£35.56
Alcohol & Spirits	£3,925.48
Accessories	£115.88
Baby Products	£50.80
BagFee	£98.25
Beers, Cider	£2,788.55
Biscuits	£220.83
Bread & Cakes	£995.41
Chilled Food	£5,106.93
Confectionery	£4,251.03
Cashback Fee	£143.51
Crisps & Snacks	£1,689.28
E - Cigarettes	£1,365.87
Eggs, Meat Fish	£263.88
Frozen food	£814.88
Fruits and Vegetables	£430.66
Grocery	£5,093.69
Health & Beauty	£672.22
Household & Cleaning	£944.62
Ice Cream	£238.85
Medicine	£99.76
News & Mags	£987.25
Pet Food	£906.32
Soft Drinks	£6,391.96
Sesonal Product	£34.59
Smoking Accesories	£308.58
Stationery	£13.89
Tobacco & Cigarettes	£13,626.80
Wine	£812.43
Winter Accessories	£9.04

**Sub Total** £52,538.04

### Category

Paypoint	£5,680.95
Lottery	£628.00
Scratchcard	£4,225.00

**Sub Total** £10,533.95

**Total** £63,071.99

### Vat Summary

Rate%	Net	Vat
20%	£36,363.22	£7,272.65
5%	£11.60	£0.58
0%	£8,889.99	£0.00
Exempt	£10,533.95	£0.00
<b>Total</b>	<b>£55,798.76</b>	<b>£7,273.23</b>

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