

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Feb 2021

First Txn: 01-02-2021 00:00:00

Last Txn: 28-02-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£95.21
Grocery 5% VAT	£12.34
Grocery 0% VAT	£35.04
Alcohol & Spirits	£3,674.02
Accessories	£119.34
Baby Products	£59.60
BagFee	£81.40
Beers, Cider	£3,136.89
Biscuits	£151.46
Bread & Cakes	£1,008.05
Chilled Food	£5,304.91
Confectionery	£3,097.50
Cashback Fee	£125.18
Crisps & Snacks	£1,330.20
E - Cigarettes	£1,770.49
Eggs, Meat Fish	£306.68
Frozen food	£851.17
Fruits and Vegetables	£320.53
Grocery	£6,070.78
Health & Beauty	£572.55
Household & Cleaning	£790.15
Ice Cream	£216.23
Medicine	£99.54
News & Mags	£815.64
Pet Food	£630.05
Soft Drinks	£6,097.92
Sesonal Product	£29.40
Smoking Accesories	£310.53
Stationery	£11.84
Tobacco & Cigarettes	£13,138.87
Wine	£651.97
Winter Accessories	£10.25

Sub Total £50,925.73

Category

Paypoint	£5,148.42
Lottery	£782.50
Scratchcard	£3,206.00

Sub Total £9,136.92

Total £60,062.65

Vat Summary

Rate%	Net	Vat
20%	£35,075.43	£7,015.08
5%	£11.75	£0.59
0%	£8,822.88	£0.00
Exempt	£9,136.92	£0.00
Total	£53,046.98	£7,015.67

-- End of Report --