

# 3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

## Monthly Sales Report

Mar 2021

First Txn: 01-03-2021 00:00:00

Last Txn: 31-03-2021 23:59:59

### Department Sales

#### Total

|                       |                   |
|-----------------------|-------------------|
| Grocery 20% VAT       | £75.54            |
| Grocery 5% VAT        | £10.65            |
| Grocery 0% VAT        | £31.57            |
| Alcohol & Spirits     | £3,993.15         |
| Accessories           | £91.73            |
| Baby Products         | £52.55            |
| BagFee                | £66.60            |
| Beers, Cider          | £2,625.68         |
| Biscuits              | £175.05           |
| Bread & Cakes         | £1,394.00         |
| Chilled Food          | £4,082.48         |
| Confectionery         | £3,814.09         |
| Cashback Fee          | £160.41           |
| Crisps & Snacks       | £1,238.98         |
| E - Cigarettes        | £1,374.04         |
| Eggs, Meat Fish       | £251.35           |
| Frozen food           | £1,027.81         |
| Fruits and Vegetables | £377.35           |
| Grocery               | £5,163.30         |
| Health & Beauty       | £465.27           |
| Household & Cleaning  | £874.89           |
| Ice Cream             | £188.01           |
| Medicine              | £65.26            |
| News & Mags           | £674.52           |
| Pet Food              | £772.27           |
| Soft Drinks           | £6,079.89         |
| Sesonal Product       | £28.73            |
| Smoking Accesories    | £414.23           |
| Stationery            | £12.45            |
| Tobacco & Cigarettes  | £9,576.00         |
| Wine                  | £539.80           |
| Winter Accessories    | £0.91             |
| <b>Sub Total</b>      | <b>£45,698.56</b> |

### Category

|             |           |
|-------------|-----------|
| Paypoint    | £5,622.43 |
| Lottery     | £902.50   |
| Scratchcard | £3,052.00 |

**Sub Total** £9,576.93

**Total** £55,275.49

### Vat Summary

| Rate%        | Net               | Vat              |
|--------------|-------------------|------------------|
| 20%          | £31,370.88        | £6,274.17        |
| 5%           | £10.14            | £0.51            |
| 0%           | £8,042.86         | £0.00            |
| Exempt       | £9,576.93         | £0.00            |
| <b>Total</b> | <b>£49,000.81</b> | <b>£6,274.68</b> |

-- End of Report --