

# 3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

## Monthly Sales Report

Apr 2021

First Txn: 01-04-2021 00:00:00

Last Txn: 30-04-2021 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£100.91
Grocery 5% VAT	£16.79
Grocery 0% VAT	£21.41
Alcohol & Spirits	£4,491.77
Accessories	£147.25
Baby Products	£55.26
BagFee	£127.19
Beers, Cider	£3,867.78
Biscuits	£96.76
Bread & Cakes	£776.01
Chilled Food	£2,993.30
Confectionery	£3,924.65
Cashback Fee	£208.01
Crisps & Snacks	£1,778.27
E - Cigarettes	£1,647.96
Eggs, Meat Fish	£154.75
Frozen food	£737.64
Fruits and Vegetables	£250.07
Grocery	£6,683.03
Health & Beauty	£800.69
Household & Cleaning	£1,015.84
Ice Cream	£269.51
Medicine	£99.62
News & Mags	£1,071.65
Pet Food	£976.85
Soft Drinks	£6,746.78
Sesonal Product	£41.59
Smoking Accesories	£428.83
Stationery	£17.62
Tobacco & Cigarettes	£15,031.20
Wine	£902.45
Winter Accessories	£1.20

**Sub Total** £55,482.64

### Category

Paypoint	£3,212.65
Lottery	£590.00
Scratchcard	£1,305.00

**Sub Total** £5,107.65

**Total** £60,590.29

### Vat Summary

Rate%	Net	Vat
20%	£41,102.23	£8,220.44
5%	£15.99	£0.80
0%	£6,143.18	£0.00
Exempt	£5,107.65	£0.00
<b>Total</b>	<b>£52,369.05</b>	<b>£8,221.24</b>

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