

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

May 2021

First Txn: 01-05-2021 00:00:00

Last Txn: 31-05-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£68.34
Grocery 5% VAT	£14.66
Grocery 0% VAT	£21.32
Alcohol & Spirits	£3,516.16
Accessories	£77.87
Baby Products	£36.39
BagFee	£76.16
Beers, Cider	£2,268.73
Biscuits	£113.48
Bread & Cakes	£819.62
Chilled Food	£2,958.00
Confectionery	£3,328.29
Cashback Fee	£122.33
Crisps & Snacks	£1,335.30
E - Cigarettes	£1,541.80
Eggs, Meat Fish	£172.36
Frozen food	£652.27
Fruits and Vegetables	£267.31
Grocery	£5,180.26
Health & Beauty	£507.46
Household & Cleaning	£999.61
Ice Cream	£185.96
Medicine	£78.48
News & Mags	£852.92
Pet Food	£674.17
Soft Drinks	£6,612.57
Sesonal Product	£27.21
Smoking Accesories	£259.48
Stationery	£9.55
Tobacco & Cigarettes	£13,004.42
Wine	£671.17

Sub Total £46,453.65

Category

Paypoint	£3,614.23
Lottery	£885.00
Scratchcard	£1,795.00

Sub Total £6,294.23

Total £52,747.88

Vat Summary

Rate%	Net	Vat
20%	£33,795.42	£6,759.08
5%	£13.96	£0.70
0%	£5,884.49	£0.00
Exempt	£6,294.23	£0.00
Total	£45,988.10	£6,759.78

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