

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Jun 2021

First Txn: 01-06-2021 00:00:00

Last Txn: 30-06-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£114.98
Grocery 5% VAT	£14.86
Grocery 0% VAT	£31.20
Alcohol & Spirits	£4,815.83
Accessories	£145.20
Baby Products	£60.92
BagFee	£108.64
Beers, Cider	£3,992.25
Biscuits	£117.10
Bread & Cakes	£744.94
Chilled Food	£3,920.67
Confectionery	£4,998.77
Cashback Fee	£168.11
Crisps & Snacks	£1,680.94
E - Cigarettes	£2,048.48
Eggs, Meat Fish	£255.06
Frozen food	£852.15
Fruits and Vegetables	£286.12
Grocery	£6,623.01
Health & Beauty	£751.52
Household & Cleaning	£1,088.17
Ice Cream	£591.47
Medicine	£104.52
News & Mags	£956.27
Pet Food	£904.35
Soft Drinks	£12,967.42
Sesonal Product	£36.06
Smoking Accesories	£517.40
Stationery	£15.22
Tobacco & Cigarettes	£16,996.08
Wine	£778.13
Winter Accessories	£1.53
Sub Total	£66,687.37

Category

Paypoint	£4,818.97
Lottery	£701.00
Scratchcard	£1,466.00
Sub Total	£6,985.97

Total **£73,673.34**

Vat Summary

Rate%	Net	Vat
20%	£49,560.79	£9,912.15
5%	£14.15	£0.71
0%	£7,199.57	£0.00
Exempt	£6,985.97	£0.00
Total	£63,760.48	£9,912.86

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