

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Jul 2021

First Txn: 01-07-2021 00:00:00

Last Txn: 31-07-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£81.84
Grocery 5% VAT	£15.41
Grocery 0% VAT	£43.62
Alcohol & Spirits	£3,134.32
Accessories	£78.91
Baby Products	£53.39
BagFee	£82.91
Beers, Cider	£2,099.16
Biscuits	£181.27
Bread & Cakes	£1,629.73
Chilled Food	£5,955.63
Confectionery	£2,934.28
Cashback Fee	£147.11
Crisps & Snacks	£1,097.47
E - Cigarettes	£1,595.35
Eggs, Meat Fish	£367.45
Frozen food	£1,305.65
Fruits and Vegetables	£460.20
Grocery	£5,508.65
Health & Beauty	£416.76
Household & Cleaning	£818.55
Ice Cream	£353.57
Medicine	£87.34
News & Mags	£842.88
Pet Food	£617.58
Soft Drinks	£10,069.85
Sesonal Product	£32.72
Smoking Accesories	£377.75
Stationery	£12.64
Tobacco & Cigarettes	£13,188.22
Wine	£556.95

Sub Total £54,147.16

Category

Paypoint	£4,818.97
Lottery	£582.00
Scratchcard	£1,253.00

Sub Total £6,653.97

Total £60,801.13

Vat Summary

Rate%	Net	Vat
20%	£36,093.83	£7,218.77
5%	£14.68	£0.73
0%	£10,819.15	£0.00
Exempt	£6,653.97	£0.00
Total	£53,581.63	£7,219.50

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