

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Aug 2021

First Txn: 01-08-2021 00:00:00

Last Txn: 31-08-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£79.36
Grocery 5% VAT	£12.61
Grocery 0% VAT	£50.07
Alcohol & Spirits	£3,688.62
Accessories	£103.61
Baby Products	£36.66
BagFee	£88.45
Beers, Cider	£2,720.04
Biscuits	£247.26
Bread & Cakes	£1,628.95
Chilled Food	£4,843.42
Confectionery	£3,622.73
Cashback Fee	£127.27
Crisps & Snacks	£1,111.91
E - Cigarettes	£1,416.04
Eggs, Meat Fish	£379.88
Frozen food	£1,290.15
Fruits and Vegetables	£431.94
Grocery	£3,799.36
Health & Beauty	£543.34
Household & Cleaning	£671.58
Ice Cream	£378.96
Medicine	£83.76
News & Mags	£703.99
Pet Food	£751.89
Soft Drinks	£10,211.50
Sesonal Product	£27.11
Smoking Accesories	£330.32
Stationery	£12.12
Tobacco & Cigarettes	£10,690.22
Wine	£632.29
Winter Accessories	£0.87

Sub Total £50,716.28

Category

Paypoint	£6,534.00
Lottery	£764.00
Scratchcard	£1,362.00

Sub Total £8,660.00

Total £59,376.28

Vat Summary

Rate%	Net	Vat
20%	£34,250.75	£6,850.15
5%	£12.01	£0.60
0%	£9,602.77	£0.00
Exempt	£8,660.00	£0.00
Total	£52,525.53	£6,850.75

-- End of Report --