

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Sep 2021

First Txn: 01-09-2021 00:00:00

Last Txn: 30-09-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£65.74
Grocery 5% VAT	£12.73
Grocery 0% VAT	£44.75
Alcohol & Spirits	£3,379.98
Accessories	£96.33
Baby Products	£39.44
BagFee	£73.19
Beers, Cider	£2,692.30
Bread & Cakes	£1,322.92
Chilled Food	£5,295.19
Confectionery	£3,330.06
Cashback Fee	£126.77
Crisps & Snacks	£1,008.37
E - Cigarettes	£1,341.28
Eggs, Meat Fish	£241.01
Frozen food	£893.82
Fruits and Vegetables	£356.35
Grocery	£4,989.98
Health & Beauty	£425.80
Household & Cleaning	£882.18
Ice Cream	£191.54
Medicine	£66.88
News & Mags	£643.35
Pet Food	£816.91
Soft Drinks	£4,765.68
Sesonal Product	£31.75
Smoking Accesories	£280.22
Stationery	£12.35
Tobacco & Cigarettes	£13,065.95
Wine	£517.10
Sub Total	£47,009.92

Category

Paypoint	£5,903.95
Lottery	£653.00
Scratchcard	£2,533.00

Sub Total £9,089.95

Total £56,099.87

Vat Summary

Rate%	Net	Vat
20%	£31,806.72	£6,361.33
5%	£12.12	£0.61
0%	£8,829.14	£0.00
Exempt	£9,089.95	£0.00
Total	£49,737.93	£6,361.94

-- End of Report --