

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Oct 2021

First Txn: 01-10-2021 00:00:00

Last Txn: 31-10-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£108.05
Grocery 5% VAT	£16.21
Grocery 0% VAT	£28.63
Alcohol & Spirits	£3,918.24
Accessories	£132.09
Baby Products	£66.03
BagFee	£99.99
Beers, Cider	£2,998.09
Biscuits	£150.22
Bread & Cakes	£1,191.43
Chilled Food	£4,444.21
Confectionery	£3,948.01
Cashback Fee	£164.72
Crisps & Snacks	£1,377.74
E - Cigarettes	£2,110.87
Eggs, Meat Fish	£270.15
Frozen food	£838.39
Fruits and Vegetables	£364.62
Grocery	£5,952.56
Health & Beauty	£603.32
Household & Cleaning	£1,162.21
Ice Cream	£242.79
Medicine	£94.89
News & Mags	£797.47
Pet Food	£918.67
Soft Drinks	£7,190.74
Sesonal Product	£30.29
Smoking Accesories	£341.69
Stationery	£13.29
Tobacco & Cigarettes	£11,679.82
Wine	£697.39
Winter Accessories	£1.32

Sub Total £51,954.14

Category

Paypoint	£12,042.48
Lottery	£2,250.50
Scratchcard	£3,944.00

Sub Total £18,236.98

Total £70,191.12

Vat Summary

Rate%	Net	Vat
20%	£36,518.76	£7,303.76
5%	£15.44	£0.77
0%	£8,115.41	£0.00
Exempt	£18,236.98	£0.00
Total	£62,886.59	£7,304.53

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