

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Nov 2021

First Txn: 01-11-2021 00:00:00

Last Txn: 30-11-2021 23:59:59

Department Sales

Total

Grocery 20% VAT	£80.00
Grocery 5% VAT	£15.15
Grocery 0% VAT	£49.92
Alcohol & Spirits	£4,686.37
Accessories	£131.33
Baby Products	£52.37
BagFee	£97.53
Beers, Cider	£2,890.61
Biscuits	£197.25
Bread & Cakes	£1,302.42
Chilled Food	£5,486.94
Confectionery	£4,832.57
Cashback Fee	£192.70
Crisps & Snacks	£1,435.07
E - Cigarettes	£1,717.27
Eggs, Meat Fish	£346.30
Frozen food	£1,176.80
Fruits and Vegetables	£512.33
Grocery	£5,120.30
Health & Beauty	£739.44
Household & Cleaning	£1,310.01
Ice Cream	£245.83
Medicine	£94.21
News & Mags	£1,135.85
Pet Food	£748.46
Soft Drinks	£8,282.27
Sesonal Product	£31.17
Smoking Accesories	£462.05
Stationery	£12.59
Tobacco & Cigarettes	£12,728.17
Wine	£734.62
Winter Accessories	£10.91

Sub Total £56,858.81

Category

Paypoint	£9,845.40
Lottery	£675.50
Scratchcard	£3,145.00

Sub Total £13,665.90

Total £70,524.71

Vat Summary

Rate%	Net	Vat
20%	£38,837.23	£7,767.45
5%	£14.43	£0.72
0%	£10,238.98	£0.00
Exempt	£13,665.90	£0.00
Total	£62,756.54	£7,768.17

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