

# 3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

## Monthly Sales Report

Dec 2021

First Txn: 01-12-2021 00:00:00

Last Txn: 31-12-2021 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£95.40
Grocery 5% VAT	£18.78
Grocery 0% VAT	£38.10
Alcohol & Spirits	£6,762.64
Accessories	£121.35
Baby Products	£52.62
BagFee	£119.90
Beers, Cider	£4,621.59
Biscuits	£176.51
Bread & Cakes	£1,272.23
Chilled Food	£5,827.94
Confectionery	£6,603.03
Cashback Fee	£170.60
Crisps & Snacks	£1,774.18
E - Cigarettes	£2,165.92
Eggs, Meat Fish	£370.52
Frozen food	£1,341.29
Fruits and Vegetables	£478.06
Grocery	£6,126.21
Health & Beauty	£697.81
Household & Cleaning	£1,363.98
Ice Cream	£282.37
Medicine	£114.88
News & Mags	£893.90
Pet Food	£772.74
Soft Drinks	£6,941.87
Sesonal Product	£37.91
Smoking Accesories	£485.52
Stationery	£13.56
Tobacco & Cigarettes	£16,111.24
Wine	£1,146.46
Winter Accessories	£11.14

**Sub Total** £67,010.25

### Category

Paypoint	£8,745.34
Lottery	£794.00
Scratchcard	£3,985.00

**Sub Total** £13,524.34

**Total** £80,534.59

### Vat Summary

Rate%	Net	Vat
20%	£47,129.17	£9,425.84
5%	£17.89	£0.89
0%	£10,436.46	£0.00
Exempt	£13,524.34	£0.00
<b>Total</b>	<b>£71,107.86</b>	<b>£9,426.73</b>

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