

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Jan 2022

First Txn: 01-01-2022 00:00:00

Last Txn: 31-01-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£67.80
Grocery 5% VAT	£14.73
Grocery 0% VAT	£37.76
Alcohol & Spirits	£4,268.11
Accessories	£106.32
Baby Products	£54.94
BagFee	£107.82
Beers, Cider	£3,382.69
Biscuits	£208.56
Bread & Cakes	£1,222.19
Chilled Food	£5,060.13
Confectionery	£4,054.88
Cashback Fee	£148.99
Crisps & Snacks	£1,359.66
E - Cigarettes	£1,790.80
Eggs, Meat Fish	£292.18
Frozen food	£909.34
Fruits and Vegetables	£437.78
Grocery	£4,982.00
Health & Beauty	£513.74
Household & Cleaning	£988.52
Ice Cream	£237.51
Medicine	£82.25
News & Mags	£901.31
Pet Food	£736.11
Soft Drinks	£6,920.54
Sesonal Product	£26.88
Smoking Accesories	£336.66
Stationery	£14.60
Tobacco & Cigarettes	£14,775.81
Wine	£682.35
Winter Accessories	£12.62

Sub Total £54,735.58

Category

Paypoint	£7,350.78
Lottery	£602.00
Scratchcard	£3,698.00

Sub Total £11,650.78

Total £66,386.36

Vat Summary

Rate%	Net	Vat
20%	£38,020.60	£7,604.12
5%	£14.03	£0.70
0%	£9,096.13	£0.00
Exempt	£11,650.78	£0.00
Total	£58,781.54	£7,604.82

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