

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Feb 2022

First Txn: 01-02-2022 00:00:00

Last Txn: 28-02-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£74.52
Grocery 5% VAT	£20.57
Grocery 0% VAT	£30.03
Alcohol & Spirits	£4,609.51
Accessories	£99.12
Baby Products	£67.30
BagFee	£81.68
Beers, Cider	£3,412.13
Biscuits	£180.88
Bread & Cakes	£1,227.54
Chilled Food	£4,985.12
Confectionery	£4,426.05
Cashback Fee	£135.57
Crisps & Snacks	£1,831.36
E - Cigarettes	£1,459.49
Eggs, Meat Fish	£235.13
Frozen food	£799.12
Fruits and Vegetables	£342.15
Grocery	£4,873.26
Health & Beauty	£527.32
Household & Cleaning	£1,163.48
Ice Cream	£242.15
Medicine	£104.93
News & Mags	£869.94
Pet Food	£796.77
Soft Drinks	£8,671.80
Sesonal Product	£38.26
Smoking Accesories	£379.25
Stationery	£15.92
Tobacco & Cigarettes	£16,840.72
Wine	£791.37
Winter Accessories	£9.74

Sub Total £59,342.18

Category

Paypoint	£7,612.51
Lottery	£721.50
Scratchcard	£3,421.00

Sub Total £11,755.01

Total £71,097.19

Vat Summary

Rate%	Net	Vat
20%	£42,177.87	£8,435.57
5%	£19.59	£0.98
0%	£8,708.17	£0.00
Exempt	£11,755.01	£0.00
Total	£62,660.64	£8,436.55

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