

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Mar 2022

First Txn: 01-03-2022 00:00:00

Last Txn: 31-03-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£77.82
Grocery 5% VAT	£10.86
Grocery 0% VAT	£29.87
Alcohol & Spirits	£3,238.13
Accessories	£95.85
Baby Products	£54.28
BagFee	£86.87
Beers, Cider	£3,017.08
Biscuits	£114.52
Bread & Cakes	£864.47
Chilled Food	£4,066.63
Confectionery	£3,250.69
Cashback Fee	£148.65
Crisps & Snacks	£1,201.67
E - Cigarettes	£1,582.82
Eggs, Meat Fish	£191.57
Frozen food	£620.81
Fruits and Vegetables	£366.97
Grocery	£5,483.59
Health & Beauty	£593.43
Household & Cleaning	£891.29
Ice Cream	£194.71
Medicine	£66.98
News & Mags	£804.65
Pet Food	£809.00
Soft Drinks	£7,039.57
Sesonal Product	£32.08
Smoking Accesories	£276.71
Stationery	£11.03
Tobacco & Cigarettes	£10,083.03
Wine	£588.68

Sub Total £45,894.31

Category

Paypoint	£9,142.55
Lottery	£642.50
Scratchcard	£3,051.00

Sub Total £12,836.05

Total £58,730.36

Vat Summary

Rate%	Net	Vat
20%	£32,326.57	£6,465.31
5%	£10.34	£0.52
0%	£7,091.57	£0.00
Exempt	£12,836.05	£0.00
Total	£52,264.53	£6,465.83

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