

# 3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

## Monthly Sales Report

Apr 2022

First Txn: 01-04-2022 00:00:00

Last Txn: 30-04-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£95.74
Grocery 5% VAT	£19.17
Grocery 0% VAT	£39.26
Alcohol & Spirits	£5,000.27
Baby Products	£52.31
BagFee	£109.41
Beers, Cider	£3,706.88
Biscuits	£164.80
Bread & Cakes	£1,122.51
Chilled Food	£4,905.99
Confectionery	£5,003.53
Cashback Fee	£192.03
Crisps & Snacks	£1,367.83
E - Cigarettes	£2,005.77
Eggs, Meat Fish	£247.80
Frozen food	£878.21
Fruits and Vegetables	£282.78
Grocery	£5,923.74
Health & Beauty	£728.44
Household & Cleaning	£1,109.66
Ice Cream	£201.78
Medicine	£110.23
News & Mags	£979.21
Pet Food	£855.58
Soft Drinks	£6,546.56
Sesonal Product	£29.06
Smoking Accesories	£482.98
Stationery	£11.90
Tobacco & Cigarettes	£11,998.27
Wine	£886.75
Winter Accessories	£0.98
<b>Sub Total</b>	<b>£55,059.43</b>

#### Category

Paypoint	£4,139.28
Lottery	£1,215.00
Scratchcard	£2,711.00

**Sub Total** £8,065.28

**Total** £63,124.71

#### Vat Summary

Rate%	Net	Vat
20%	£38,658.87	£7,731.77
5%	£18.26	£0.91
0%	£8,649.62	£0.00
Exempt	£8,065.28	£0.00
<b>Total</b>	<b>£55,392.03</b>	<b>£7,732.68</b>

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