

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

May 2022

First Txn: 01-05-2022 00:00:00

Last Txn: 31-05-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£88.16
Grocery 5% VAT	£12.73
Grocery 0% VAT	£39.65
Alcohol & Spirits	£4,715.74
Accessories	£127.26
Baby Products	£74.39
BagFee	£129.78
Beers, Cider	£3,465.29
Biscuits	£177.37
Bread & Cakes	£1,332.30
Chilled Food	£4,840.83
Confectionery	£4,653.52
Cashback Fee	£169.33
Crisps & Snacks	£2,073.40
E - Cigarettes	£2,338.16
Eggs, Meat Fish	£292.71
Frozen food	£921.20
Fruits and Vegetables	£439.24
Grocery	£6,041.52
Health & Beauty	£686.86
Household & Cleaning	£1,148.54
Ice Cream	£261.07
Medicine	£109.92
News & Mags	£1,185.94
Pet Food	£1,164.33
Soft Drinks	£7,276.92
Sesonal Product	£35.55
Smoking Accesories	£586.36
Stationery	£16.21
Tobacco & Cigarettes	£15,998.43
Wine	£888.69
Winter Accessories	£1.26

Sub Total £61,292.66

Category

Paypoint	£3,932.31
Lottery	£1,458.00
Scratchcard	£3,640.00

Sub Total £9,030.31

Total £70,322.97

Vat Summary

Rate%	Net	Vat
20%	£43,345.95	£8,669.19
5%	£12.12	£0.61
0%	£9,264.79	£0.00
Exempt	£9,030.31	£0.00
Total	£61,653.17	£8,669.80

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