

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Jun 2022

First Txn: 01-06-2022 00:00:00

Last Txn: 30-06-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£75.76
Grocery 5% VAT	£17.11
Grocery 0% VAT	£37.34
Alcohol & Spirits	£4,216.41
Accessories	£109.03
Baby Products	£52.20
BagFee	£101.05
Beers, Cider	£2,590.93
Biscuits	£178.47
Bread & Cakes	£906.16
Chilled Food	£4,685.14
Confectionery	£3,073.19
Cashback Fee	£159.48
Crisps & Snacks	£1,497.62
E - Cigarettes	£1,589.93
Eggs, Meat Fish	£252.30
Frozen food	£1,114.54
Fruits and Vegetables	£313.31
Grocery	£5,205.63
Health & Beauty	£507.28
Household & Cleaning	£1,084.00
Ice Cream	£391.07
Medicine	£81.80
News & Mags	£838.80
Pet Food	£815.78
Soft Drinks	£10,831.63
Sesonal Product	£26.52
Smoking Accesories	£356.18
Stationery	£10.63
Tobacco & Cigarettes	£13,168.69
Wine	£595.77
Winter Accessories	£0.82

Sub Total £54,884.57

Category

Paypoint	£5,174.10
Lottery	£1,519.00
Scratchcard	£2,590.00

Sub Total £9,283.10

Total £64,167.67

Vat Summary

Rate%	Net	Vat
20%	£38,762.40	£7,752.48
5%	£16.30	£0.81
0%	£8,352.58	£0.00
Exempt	£9,283.10	£0.00
Total	£56,414.38	£7,753.29

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