

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Aug 2022

First Txn: 01-08-2022 00:00:00

Last Txn: 31-08-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£69.21
Grocery 5% VAT	£19.62
Grocery 0% VAT	£50.13
Alcohol & Spirits	£4,047.31
Accessories	£97.50
Baby Products	£45.14
BagFee	£100.05
Beers, Cider	£2,832.38
Biscuits	£170.24
Bread & Cakes	£1,444.49
Chilled Food	£4,996.53
Confectionery	£4,244.21
Cashback Fee	£134.57
Crisps & Snacks	£1,395.49
E - Cigarettes	£1,482.72
Eggs, Meat Fish	£370.37
Frozen food	£1,635.10
Fruits and Vegetables	£457.05
Grocery	£5,754.91
Health & Beauty	£547.46
Household & Cleaning	£988.40
Ice Cream	£393.74
Medicine	£96.28
News & Mags	£856.38
Pet Food	£788.55
Soft Drinks	£12,685.09
Sesonal Product	£35.75
Smoking Accesories	£436.97
Stationery	£11.23
Tobacco & Cigarettes	£10,821.76
Wine	£766.45
Winter Accessories	£1.11
Sub Total	£57,776.19

Category

Paypoint	£6,529.41
Lottery	£959.00
Scratchcard	£3,461.00

Sub Total £10,949.41

Total £68,725.60

Vat Summary

Rate%	Net	Vat
20%	£39,783.77	£7,956.76
5%	£18.69	£0.93
0%	£10,016.04	£0.00
Exempt	£10,949.41	£0.00
Total	£60,767.91	£7,957.69

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