

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Sep 2022

First Txn: 01-09-2022 00:00:00

Last Txn: 30-09-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£83.12
Grocery 5% VAT	£15.80
Grocery 0% VAT	£46.95
Alcohol & Spirits	£4,206.52
Accessories	£123.48
Baby Products	£51.19
BagFee	£122.29
Beers, Cider	£3,764.04
Biscuits	£208.76
Bread & Cakes	£1,619.80
Chilled Food	£6,165.66
Confectionery	£4,841.85
Cashback Fee	£145.60
Crisps & Snacks	£1,515.07
E - Cigarettes	£2,198.54
Eggs, Meat Fish	£272.64
Frozen food	£1,313.63
Fruits and Vegetables	£500.68
Grocery	£5,507.01
Health & Beauty	£779.46
Household & Cleaning	£1,278.90
Ice Cream	£273.39
Medicine	£90.07
News & Mags	£1,039.60
Pet Food	£1,110.90
Soft Drinks	£6,485.17
Sesonal Product	£45.94
Smoking Accesories	£497.85
Stationery	£12.12
Tobacco & Cigarettes	£13,502.55
Wine	£761.96
Winter Accessories	£1.19

Sub Total £58,581.73

Category

Paypoint	£6,684.03
Lottery	£1,127.50
Scratchcard	£3,148.00

Sub Total £10,959.53

Total £69,541.26

Vat Summary

Rate%	Net	Vat
20%	£39,460.22	£7,892.05
5%	£15.05	£0.75
0%	£11,213.66	£0.00
Exempt	£10,959.53	£0.00
Total	£61,648.46	£7,892.80

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