

# 3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

## Monthly Sales Report

Oct 2022

First Txn: 01-10-2022 00:00:00

Last Txn: 31-10-2022 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£87.08
Grocery 5% VAT	£15.56
Grocery 0% VAT	£94.94
Alcohol & Spirits	£4,017.09
Accessories	£111.78
Baby Products	£54.85
BagFee	£91.61
Beers, Cider	£3,271.10
Biscuits	£350.26
Bread & Cakes	£2,507.74
Chilled Food	£9,178.25
Confectionery	£4,014.31
Cashback Fee	£154.89
Crisps & Snacks	£1,294.99
E - Cigarettes	£1,734.26
Eggs, Meat Fish	£601.97
Frozen food	£1,924.53
Fruits and Vegetables	£1,029.45
Grocery	£5,170.78
Health & Beauty	£507.36
Household & Cleaning	£881.41
Ice Cream	£184.47
Medicine	£83.17
News & Mags	£957.66
Pet Food	£698.40
Soft Drinks	£6,830.97
Sesonal Product	£29.67
Smoking Accesories	£384.79
Stationery	£12.76
Tobacco & Cigarettes	£12,972.08
Wine	£726.86

**Sub Total** £59,975.04

### Category

Paypoint	£2,920.52
Lottery	£1,163.00
Scratchcard	£3,025.00

**Sub Total** £7,108.52

**Total** £67,083.56

### Vat Summary

Rate%	Net	Vat
20%	£36,070.84	£7,214.17
5%	£14.82	£0.74
0%	£16,674.47	£0.00
Exempt	£7,108.52	£0.00
<b>Total</b>	<b>£59,868.65</b>	<b>£7,214.91</b>

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