

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Nov 2022

First Txn: 01-11-2022 00:00:00

Last Txn: 30-11-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£90.82
Grocery 5% VAT	£18.56
Grocery 0% VAT	£85.83
Alcohol & Spirits	£3,992.12
Accessories	£96.19
Baby Products	£55.67
BagFee	£77.55
Beers, Cider	£2,389.82
Biscuits	£398.78
Bread & Cakes	£2,256.99
Chilled Food	£8,805.48
Confectionery	£4,382.43
Cashback Fee	£134.18
Crisps & Snacks	£1,462.44
E - Cigarettes	£1,666.98
Eggs, Meat Fish	£538.23
Frozen food	£2,112.04
Fruits and Vegetables	£689.50
Grocery	£5,022.30
Health & Beauty	£603.58
Household & Cleaning	£972.41
Ice Cream	£200.35
Medicine	£93.32
News & Mags	£925.53
Pet Food	£649.63
Soft Drinks	£7,836.40
Sesonal Product	£34.58
Smoking Accesories	£346.91
Stationery	£12.22
Tobacco & Cigarettes	£13,592.46
Wine	£780.62
Winter Accessories	£11.75

Sub Total £60,335.67

Category

Paypoint	£3,931.28
Lottery	£981.00
Scratchcard	£2,202.00

Sub Total £7,114.28

Total £67,449.95

Vat Summary

Rate%	Net	Vat
20%	£37,058.46	£7,411.69
5%	£17.68	£0.88
0%	£15,846.96	£0.00
Exempt	£7,114.28	£0.00
Total	£60,037.38	£7,412.57

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