

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Dec 2022

First Txn: 01-12-2022 00:00:00

Last Txn: 31-12-2022 23:59:59

Department Sales

Total

Grocery 20% VAT	£103.76
Grocery 5% VAT	£15.22
Grocery 0% VAT	£114.84
Alcohol & Spirits	£6,166.90
Accessories	£131.68
Baby Products	£43.82
BagFee	£112.29
Beers, Cider	£4,947.30
Biscuits	£386.80
Bread & Cakes	£2,849.88
Chilled Food	£10,526.27
Confectionery	£7,098.20
Cashback Fee	£165.31
Crisps & Snacks	£1,315.64
E - Cigarettes	£1,421.14
Eggs, Meat Fish	£734.16
Frozen food	£2,298.50
Fruits and Vegetables	£1,109.80
Grocery	£5,195.07
Health & Beauty	£504.77
Household & Cleaning	£1,010.95
Ice Cream	£255.64
Medicine	£76.05
News & Mags	£903.42
Pet Food	£817.70
Soft Drinks	£7,667.40
Sesonal Product	£40.75
Smoking Accesories	£350.32
Stationery	£14.19
Tobacco & Cigarettes	£15,007.88
Wine	£1,087.27
Winter Accessories	£11.48
Sub Total	£72,484.40

Category

Paypoint	£7,552.49
Lottery	£799.00
Scratchcard	£3,345.00

Sub Total £11,696.49

Total £84,180.89

Vat Summary

Rate%	Net	Vat
20%	£44,587.29	£8,917.47
5%	£14.50	£0.72
0%	£18,964.42	£0.00
Exempt	£11,696.49	£0.00
Total	£75,262.70	£8,918.19

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