

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Jan 2023

First Txn: 01-01-2023 00:00:00

Last Txn: 31-01-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£94.39
Grocery 5% VAT	£18.24
Grocery 0% VAT	£59.46
Alcohol & Spirits	£4,203.03
Accessories	£96.48
Baby Products	£60.74
BagFee	£86.23
Beers, Cider	£2,683.96
Biscuits	£360.07
Bread & Cakes	£2,290.78
Chilled Food	£9,155.70
Confectionery	£4,721.73
Cashback Fee	£162.97
Crisps & Snacks	£1,715.20
E - Cigarettes	£1,755.59
Eggs, Meat Fish	£488.08
Frozen food	£1,776.19
Fruits and Vegetables	£629.65
Grocery	£5,177.81
Health & Beauty	£585.40
Household & Cleaning	£1,188.90
Ice Cream	£249.13
Medicine	£113.12
News & Mags	£951.68
Pet Food	£928.01
Soft Drinks	£6,360.25
Sesonal Product	£36.74
Smoking Accesories	£419.94
Stationery	£13.53
Tobacco & Cigarettes	£13,168.35
Wine	£752.37
Winter Accessories	£14.72
Sub Total	£60,318.44

Category

Paypoint	£9,983.23
Lottery	£1,580.00
Scratchcard	£3,749.00

Sub Total £15,312.23

Total £75,630.67

Vat Summary

Rate%	Net	Vat
20%	£37,126.54	£7,425.31
5%	£17.37	£0.87
0%	£15,748.35	£0.00
Exempt	£15,312.23	£0.00
Total	£68,204.49	£7,426.18

-- End of Report --