

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Feb 2023

First Txn: 01-02-2023 00:00:00

Last Txn: 28-02-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£95.21
Grocery 5% VAT	£18.87
Grocery 0% VAT	£71.19
Alcohol & Spirits	£4,400.60
Accessories	£110.95
Baby Products	£44.99
BagFee	£102.79
Beers, Cider	£2,574.73
Biscuits	£301.61
Bread & Cakes	£1,838.37
Chilled Food	£8,088.18
Confectionery	£3,338.96
Cashback Fee	£153.02
Crisps & Snacks	£1,229.05
E - Cigarettes	£1,689.94
Eggs, Meat Fish	£535.86
Frozen food	£1,493.69
Fruits and Vegetables	£794.24
Grocery	£5,574.57
Health & Beauty	£589.10
Household & Cleaning	£926.26
Ice Cream	£221.87
Medicine	£85.44
News & Mags	£836.64
Pet Food	£791.73
Soft Drinks	£7,408.35
Sesonal Product	£27.94
Smoking Accesories	£345.00
Stationery	£9.89
Tobacco & Cigarettes	£12,337.58
Wine	£790.96
Winter Accessories	£8.77

Sub Total £56,836.35

Category

Paypoint	£6,652.37
Lottery	£2,044.00
Scratchcard	£3,320.00

Sub Total £12,016.37

Total £68,852.72

Vat Summary

Rate%	Net	Vat
20%	£35,691.47	£7,138.29
5%	£17.97	£0.90
0%	£13,987.72	£0.00
Exempt	£12,016.37	£0.00
Total	£61,713.53	£7,139.19

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