

# 3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

## Monthly Sales Report

Mar 2023

First Txn: 01-03-2023 00:00:00

Last Txn: 31-03-2023 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£85.57
Grocery 5% VAT	£12.54
Grocery 0% VAT	£57.40
Alcohol & Spirits	£4,049.30
Accessories	£108.01
Baby Products	£60.00
BagFee	£83.83
Beers, Cider	£2,573.56
Biscuits	£259.26
Bread & Cakes	£2,069.46
Chilled Food	£7,467.89
Confectionery	£3,985.08
Cashback Fee	£150.52
Crisps & Snacks	£1,257.00
E - Cigarettes	£1,339.40
Eggs, Meat Fish	£520.66
Frozen food	£1,664.86
Fruits and Vegetables	£534.28
Grocery	£5,421.13
Health & Beauty	£580.35
Household & Cleaning	£988.56
Ice Cream	£204.15
Medicine	£81.56
News & Mags	£999.77
Pet Food	£825.87
Soft Drinks	£6,740.37
Sesonal Product	£28.16
Smoking Accesories	£440.21
Stationery	£10.88
Tobacco & Cigarettes	£11,682.80
Wine	£768.63

**Sub Total** £55,051.06

#### Category

Paypoint	£8,467.21
Lottery	£1,499.50
Scratchcard	£3,917.00

**Sub Total** £13,883.71

**Total** £68,934.77

#### Vat Summary

Rate%	Net	Vat
20%	£34,530.65	£6,906.13
5%	£11.94	£0.60
0%	£13,601.74	£0.00
Exempt	£13,883.71	£0.00
<b>Total</b>	<b>£62,028.04</b>	<b>£6,906.73</b>

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