

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Apr 2023

First Txn: 01-04-2023 00:00:00

Last Txn: 30-04-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£123.55
Grocery 5% VAT	£17.05
Grocery 0% VAT	£36.04
Alcohol & Spirits	£5,708.16
Accessories	£151.23
Baby Products	£76.65
BagFee	£122.28
Beers, Cider	£3,748.99
Biscuits	£182.41
Bread & Cakes	£1,114.69
Chilled Food	£5,087.83
Confectionery	£6,083.31
Cashback Fee	£212.66
Crisps & Snacks	£2,239.94
E - Cigarettes	£2,725.40
Eggs, Meat Fish	£250.95
Frozen food	£776.89
Fruits and Vegetables	£326.29
Grocery	£6,987.25
Health & Beauty	£669.69
Household & Cleaning	£1,333.17
Ice Cream	£263.25
Medicine	£110.25
News & Mags	£1,348.69
Pet Food	£1,012.04
Soft Drinks	£9,220.72
Sesonal Product	£39.77
Smoking Accesories	£442.25
Stationery	£19.48
Tobacco & Cigarettes	£15,343.14
Wine	£1,015.09

Sub Total £66,789.11

Category

Paypoint	£9,397.62
Lottery	£934.50
Scratchcard	£3,520.00

Sub Total £13,852.12

Total £80,641.23

Vat Summary

Rate%	Net	Vat
20%	£48,007.08	£9,601.42
5%	£16.24	£0.81
0%	£9,163.56	£0.00
Exempt	£13,852.12	£0.00
Total	£71,039.00	£9,602.23

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