

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

May 2023

First Txn: 01-05-2023 00:00:00

Last Txn: 31-05-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£107.14
Grocery 5% VAT	£15.03
Grocery 0% VAT	£45.17
Alcohol & Spirits	£5,470.21
Accessories	£138.28
Baby Products	£55.95
BagFee	£119.52
Beers, Cider	£2,819.72
Biscuits	£216.02
Bread & Cakes	£1,164.64
Chilled Food	£5,734.73
Confectionery	£5,225.79
Cashback Fee	£159.29
Crisps & Snacks	£1,453.93
E - Cigarettes	£1,959.99
Eggs, Meat Fish	£329.01
Frozen food	£934.24
Fruits and Vegetables	£462.32
Grocery	£5,659.23
Health & Beauty	£812.28
Household & Cleaning	£1,318.63
Ice Cream	£236.27
Medicine	£120.68
News & Mags	£1,207.66
Pet Food	£1,026.56
Soft Drinks	£7,113.07
Sesonal Product	£36.01
Smoking Accesories	£547.67
Stationery	£14.86
Tobacco & Cigarettes	£18,858.01
Wine	£977.24
Winter Accessories	£1.03

Sub Total £64,340.18

Category

Paypoint	£7,508.82
Lottery	£1,055.00
Scratchcard	£4,326.00

Sub Total £12,889.82

Total £77,230.00

Vat Summary

Rate%	Net	Vat
20%	£45,162.79	£9,032.56
5%	£14.31	£0.72
0%	£10,129.80	£0.00
Exempt	£12,889.82	£0.00
Total	£68,196.72	£9,033.28

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