

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Jun 2023

First Txn: 01-06-2023 00:00:00

Last Txn: 30-06-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£91.04
Grocery 5% VAT	£16.01
Grocery 0% VAT	£47.05
Alcohol & Spirits	£5,720.27
Accessories	£148.94
Baby Products	£64.24
BagFee	£141.82
Beers, Cider	£3,938.10
Biscuits	£248.94
Bread & Cakes	£1,471.38
Chilled Food	£5,479.68
Confectionery	£5,596.82
Cashback Fee	£186.07
Crisps & Snacks	£1,949.78
E - Cigarettes	£1,852.95
Eggs, Meat Fish	£349.23
Frozen food	£1,623.76
Fruits and Vegetables	£542.02
Grocery	£6,216.72
Health & Beauty	£679.68
Household & Cleaning	£1,217.88
Ice Cream	£596.34
Medicine	£107.37
News & Mags	£1,318.32
Pet Food	£1,185.12
Soft Drinks	£12,517.64
Sesonal Product	£39.69
Smoking Accesories	£602.05
Stationery	£13.45
Tobacco & Cigarettes	£18,239.26
Wine	£944.01
Sub Total	£73,145.63

Category

Paypoint	£8,689.39
Lottery	£1,014.00
Scratchcard	£3,777.00

Sub Total £13,480.39

Total £86,626.02

Vat Summary

Rate%	Net	Vat
20%	£51,674.62	£10,334.93
5%	£15.25	£0.76
0%	£11,120.07	£0.00
Exempt	£13,480.39	£0.00
Total	£76,290.33	£10,335.69

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