

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Jul 2023

First Txn: 01-07-2023 00:00:00

Last Txn: 31-07-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£104.72
Grocery 5% VAT	£15.03
Grocery 0% VAT	£64.54
Alcohol & Spirits	£4,414.66
Accessories	£130.58
Baby Products	£65.04
BagFee	£97.53
Beers, Cider	£3,475.96
Biscuits	£283.11
Bread & Cakes	£1,773.35
Chilled Food	£6,289.25
Confectionery	£4,384.34
Cashback Fee	£182.31
Crisps & Snacks	£1,696.20
E - Cigarettes	£1,713.38
Eggs, Meat Fish	£480.58
Frozen food	£1,974.63
Fruits and Vegetables	£635.84
Grocery	£5,219.79
Health & Beauty	£748.03
Household & Cleaning	£964.25
Ice Cream	£524.49
Medicine	£104.81
News & Mags	£1,010.22
Pet Food	£777.81
Soft Drinks	£14,197.35
Sesonal Product	£37.88
Smoking Accesories	£497.18
Stationery	£11.10
Tobacco & Cigarettes	£14,126.87
Wine	£621.42
Winter Accessories	£1.12
Sub Total	£66,623.37

Category

Paypoint	£6,361.58
Lottery	£183.50
Scratchcard	£2,736.00
Sub Total	£9,281.08

Total **£75,904.45**

Vat Summary

Rate%	Net	Vat
20%	£45,049.12	£9,009.82
5%	£14.31	£0.72
0%	£12,549.40	£0.00
Exempt	£9,281.08	£0.00
Total	£66,893.91	£9,010.54

-- End of Report --