

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Aug 2023

First Txn: 01-08-2023 00:00:00

Last Txn: 31-08-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£110.96
Grocery 5% VAT	£21.69
Grocery 0% VAT	£66.66
Alcohol & Spirits	£4,389.14
Accessories	£115.51
Baby Products	£59.61
BagFee	£102.15
Beers, Cider	£3,564.02
Biscuits	£316.22
Bread & Cakes	£1,505.20
Chilled Food	£6,591.76
Confectionery	£4,510.34
Cashback Fee	£132.96
Crisps & Snacks	£1,807.06
E - Cigarettes	£1,557.29
Eggs, Meat Fish	£378.19
Frozen food	£1,766.11
Fruits and Vegetables	£680.16
Grocery	£6,168.34
Health & Beauty	£717.36
Household & Cleaning	£1,064.67
Ice Cream	£515.89
Medicine	£103.47
News & Mags	£937.18
Pet Food	£776.37
Soft Drinks	£10,295.27
Sesonal Product	£34.98
Smoking Accesories	£424.35
Stationery	£14.41
Tobacco & Cigarettes	£13,966.12
Wine	£840.58
Winter Accessories	£1.11

Sub Total £63,535.13

Category

Paypoint	£5,940.00
Lottery	£194.50
Scratchcard	£2,697.00

Sub Total £8,831.50

Total £72,366.63

Vat Summary

Rate%	Net	Vat
20%	£42,697.48	£8,539.50
5%	£20.66	£1.03
0%	£12,276.46	£0.00
Exempt	£8,831.50	£0.00
Total	£63,826.10	£8,540.53

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