

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Oct 2023

First Txn: 01-10-2023 00:00:00

Last Txn: 31-10-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£95.35
Grocery 5% VAT	£17.45
Grocery 0% VAT	£58.58
Alcohol & Spirits	£3,522.06
Accessories	£126.71
Baby Products	£51.21
BagFee	£93.41
Beers, Cider	£2,431.70
Biscuits	£283.42
Bread & Cakes	£1,950.66
Chilled Food	£7,517.44
Confectionery	£3,960.01
Cashback Fee	£172.34
Crisps & Snacks	£1,605.46
E - Cigarettes	£1,329.61
Eggs, Meat Fish	£450.61
Frozen food	£1,262.81
Fruits and Vegetables	£587.27
Grocery	£4,726.44
Health & Beauty	£512.80
Household & Cleaning	£1,156.11
Ice Cream	£215.80
Medicine	£105.99
News & Mags	£1,027.46
Pet Food	£850.37
Soft Drinks	£8,209.82
Sesonal Product	£34.84
Smoking Accesories	£458.76
Stationery	£14.88
Tobacco & Cigarettes	£14,665.00
Wine	£795.06
Winter Accessories	£1.09

Sub Total £58,290.52

Category

Paypoint	£6,067.31
Lottery	£522.50
Scratchcard	£4,353.00

Sub Total £10,942.81

Total £69,233.33

Vat Summary

Rate%	Net	Vat
20%	£37,583.32	£7,516.66
5%	£16.62	£0.83
0%	£13,173.09	£0.00
Exempt	£10,942.81	£0.00
Total	£61,715.84	£7,517.49

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