

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Nov 2023

First Txn: 01-11-2023 00:00:00

Last Txn: 30-11-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£77.10
Grocery 5% VAT	£13.87
Grocery 0% VAT	£58.28
Alcohol & Spirits	£3,450.36
Accessories	£100.47
Baby Products	£37.49
BagFee	£81.27
Beers, Cider	£2,548.82
Biscuits	£238.03
Bread & Cakes	£1,537.39
Chilled Food	£7,864.31
Confectionery	£3,710.09
Cashback Fee	£132.54
Crisps & Snacks	£1,338.14
E - Cigarettes	£1,314.64
Eggs, Meat Fish	£323.24
Frozen food	£1,160.77
Fruits and Vegetables	£614.63
Grocery	£4,575.34
Health & Beauty	£552.00
Household & Cleaning	£902.02
Ice Cream	£166.42
Medicine	£77.42
News & Mags	£728.83
Pet Food	£655.13
Soft Drinks	£6,528.04
Sesonal Product	£24.69
Smoking Accesories	£386.89
Stationery	£10.00
Tobacco & Cigarettes	£13,050.13
Wine	£583.56
Winter Accessories	£9.13

Sub Total £52,851.04

Category

Paypoint	£6,874.14
Lottery	£617.00
Scratchcard	£4,020.00

Sub Total £11,511.14

Total £64,362.18

Vat Summary

Rate%	Net	Vat
20%	£33,572.50	£6,714.50
5%	£13.21	£0.66
0%	£12,550.17	£0.00
Exempt	£11,511.14	£0.00
Total	£57,647.02	£6,715.16

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