

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Dec 2023

First Txn: 01-12-2023 00:00:00

Last Txn: 31-12-2023 23:59:59

Department Sales

Total

Grocery 20% VAT	£66.38
Grocery 5% VAT	£14.25
Grocery 0% VAT	£47.76
Alcohol & Spirits	£4,863.98
Accessories	£111.18
Baby Products	£51.18
BagFee	£74.52
Beers, Cider	£4,446.78
Biscuits	£210.93
Bread & Cakes	£1,401.59
Chilled Food	£6,963.11
Confectionery	£5,016.62
Cashback Fee	£127.87
Crisps & Snacks	£1,155.57
E - Cigarettes	£1,428.95
Eggs, Meat Fish	£335.93
Frozen food	£1,358.37
Fruits and Vegetables	£557.67
Grocery	£4,698.48
Health & Beauty	£513.80
Household & Cleaning	£1,143.63
Ice Cream	£240.38
Medicine	£98.19
News & Mags	£904.67
Pet Food	£831.05
Soft Drinks	£5,674.72
Sesonal Product	£33.55
Smoking Accesories	£351.71
Stationery	£12.80
Tobacco & Cigarettes	£11,905.63
Wine	£750.69
Winter Accessories	£11.03

Sub Total £55,402.97

Category

Paypoint	£6,922.58
Lottery	£665.00
Scratchcard	£2,984.00

Sub Total £10,571.58

Total £65,974.55

Vat Summary

Rate%	Net	Vat
20%	£36,312.62	£7,262.52
5%	£13.57	£0.68
0%	£11,813.58	£0.00
Exempt	£10,571.58	£0.00
Total	£58,711.35	£7,263.20

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