

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Jan 2024

First Txn: 01-01-2024 00:00:00

Last Txn: 31-01-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£101.49
Grocery 5% VAT	£21.11
Grocery 0% VAT	£58.83
Alcohol & Spirits	£4,594.26
Accessories	£132.16
Baby Products	£68.45
BagFee	£114.92
Beers, Cider	£3,081.65
Biscuits	£287.00
Bread & Cakes	£1,532.41
Chilled Food	£7,403.81
Confectionery	£3,977.10
Cashback Fee	£168.84
Crisps & Snacks	£1,564.26
E - Cigarettes	£1,868.21
Eggs, Meat Fish	£413.91
Frozen food	£1,660.51
Fruits and Vegetables	£577.41
Grocery	£5,693.24
Health & Beauty	£759.91
Household & Cleaning	£1,016.09
Ice Cream	£219.84
Medicine	£90.83
News & Mags	£1,108.94
Pet Food	£1,101.90
Soft Drinks	£6,596.91
Sesonal Product	£33.43
Smoking Accesories	£449.17
Stationery	£12.48
Tobacco & Cigarettes	£15,935.39
Wine	£928.64
Winter Accessories	£11.94

Sub Total £61,585.04

Category

Paypoint	£9,142.55
Lottery	£642.50
Scratchcard	£3,051.00

Sub Total £12,836.05

Total £74,421.09

Vat Summary

Rate%	Net	Vat
20%	£40,406.40	£8,081.28
5%	£20.10	£1.01
0%	£13,076.25	£0.00
Exempt	£12,836.05	£0.00
Total	£66,338.80	£8,082.29

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