

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Feb 2024

First Txn: 01-02-2024 00:00:00

Last Txn: 29-02-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£79.69
Grocery 5% VAT	£18.15
Grocery 0% VAT	£59.38
Alcohol & Spirits	£4,350.36
Accessories	£108.51
Baby Products	£51.94
BagFee	£107.68
Beers, Cider	£3,032.52
Biscuits	£229.22
Bread & Cakes	£1,712.56
Chilled Food	£7,618.26
Confectionery	£3,663.21
Cashback Fee	£172.49
Crisps & Snacks	£1,517.01
E - Cigarettes	£1,471.75
Eggs, Meat Fish	£498.56
Frozen food	£1,599.45
Fruits and Vegetables	£544.01
Grocery	£5,512.91
Health & Beauty	£694.66
Household & Cleaning	£1,109.31
Ice Cream	£282.77
Medicine	£111.81
News & Mags	£926.41
Pet Food	£749.76
Soft Drinks	£7,457.47
Sesonal Product	£37.42
Smoking Accesories	£458.96
Stationery	£13.89
Tobacco & Cigarettes	£13,256.18
Wine	£668.34
Winter Accessories	£11.02

Sub Total £58,125.66

Category

Paypoint	£7,350.78
Lottery	£602.00
Scratchcard	£3,698.00

Sub Total £11,650.78

Total £69,776.44

Vat Summary

Rate%	Net	Vat
20%	£37,401.86	£7,480.38
5%	£17.29	£0.86
0%	£13,225.27	£0.00
Exempt	£11,650.78	£0.00
Total	£62,295.20	£7,481.24

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