

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Mar 2024

First Txn: 01-03-2024 00:00:00

Last Txn: 31-03-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£89.79
Grocery 5% VAT	£21.70
Grocery 0% VAT	£64.95
Alcohol & Spirits	£5,091.61
Accessories	£136.58
Baby Products	£68.16
BagFee	£104.15
Beers, Cider	£3,223.92
Bread & Cakes	£1,873.45
Chilled Food	£7,483.26
Confectionery	£3,927.69
Cashback Fee	£171.76
Crisps & Snacks	£1,905.04
E - Cigarettes	£1,637.92
Eggs, Meat Fish	£577.22
Frozen food	£1,920.96
Fruits and Vegetables	£585.44
Grocery	£6,770.54
Health & Beauty	£701.97
Household & Cleaning	£1,244.95
Ice Cream	£221.53
Medicine	£100.28
News & Mags	£903.21
Pet Food	£844.99
Soft Drinks	£7,455.84
Sesonal Product	£39.13
Smoking Accesories	£409.46
Stationery	£12.20
Tobacco & Cigarettes	£14,449.98
Wine	£857.84

Sub Total £62,895.52

Category

Paypoint	£7,612.51
Lottery	£721.50
Scratchcard	£3,421.00

Sub Total £11,755.01

Total £74,650.53

Vat Summary

Rate%	Net	Vat
20%	£41,188.50	£8,237.70
5%	£20.67	£1.03
0%	£13,447.62	£0.00
Exempt	£11,755.01	£0.00
Total	£66,411.80	£8,238.73

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