

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Apr 2024

First Txn: 01-04-2024 00:00:00

Last Txn: 30-04-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£113.70
Grocery 5% VAT	£16.62
Grocery 0% VAT	£91.44
Alcohol & Spirits	£4,326.96
Accessories	£112.14
Baby Products	£62.13
BagFee	£113.84
Beers, Cider	£3,472.56
Biscuits	£443.66
Bread & Cakes	£2,175.05
Chilled Food	£9,881.15
Confectionery	£4,362.42
Cashback Fee	£191.28
Crisps & Snacks	£2,084.93
E - Cigarettes	£2,407.98
Eggs, Meat Fish	£545.02
Frozen food	£1,748.68
Fruits and Vegetables	£812.47
Grocery	£7,446.81
Health & Beauty	£732.73
Household & Cleaning	£1,272.88
Ice Cream	£295.26
Medicine	£105.04
News & Mags	£1,264.25
Pet Food	£1,108.60
Soft Drinks	£7,155.97
Sesonal Product	£39.62
Smoking Accesories	£556.76
Stationery	£13.13
Tobacco & Cigarettes	£17,308.50
Wine	£852.20
Winter Accessories	£1.45
Sub Total	£71,115.23

Category

Paypoint	£5,785.37
Lottery	£617.50
Scratchcard	£3,304.00
Sub Total	£9,706.87

Total £80,822.10

Vat Summary

Rate%	Net	Vat
20%	£45,081.06	£9,016.21
5%	£15.83	£0.79
0%	£17,001.34	£0.00
Exempt	£9,706.87	£0.00
Total	£71,805.10	£9,017.00

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