

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

May 2024

First Txn: 01-05-2024 00:00:00

Last Txn: 31-05-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£83.38
Grocery 5% VAT	£18.01
Grocery 0% VAT	£59.48
Alcohol & Spirits	£5,174.71
Accessories	£136.83
Baby Products	£52.75
BagFee	£103.03
Beers, Cider	£3,262.94
Biscuits	£324.07
Bread & Cakes	£2,135.44
Chilled Food	£8,315.65
Confectionery	£4,532.65
Cashback Fee	£145.00
Crisps & Snacks	£1,687.34
E - Cigarettes	£1,946.46
Eggs, Meat Fish	£465.35
Frozen food	£1,379.62
Fruits and Vegetables	£559.86
Grocery	£6,227.41
Health & Beauty	£522.29
Household & Cleaning	£1,247.32
Ice Cream	£243.89
Medicine	£79.77
News & Mags	£1,078.38
Pet Food	£881.13
Soft Drinks	£7,035.12
Sesonal Product	£36.76
Smoking Accesories	£404.31
Stationery	£12.01
Tobacco & Cigarettes	£12,564.50
Wine	£714.83
Winter Accessories	£1.21

Sub Total **£61,431.50**

Category

Paypoint	£5,680.95
Lottery	£628.00
Scratchcard	£3,225.00

Sub Total **£9,533.95**

Total **£70,965.45**

Vat Summary

Rate%	Net	Vat
20%	£39,215.74	£7,843.14
5%	£17.15	£0.86
0%	£14,354.61	£0.00
Exempt	£9,533.95	£0.00
Total	£63,121.45	£7,844.00

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