

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Jun 2024

First Txn: 01-06-2024 00:00:00

Last Txn: 30-06-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£74.77
Grocery 5% VAT	£22.90
Grocery 0% VAT	£84.23
Alcohol & Spirits	£3,965.41
Accessories	£98.87
Baby Products	£44.27
BagFee	£74.89
Beers, Cider	£2,946.63
Biscuits	£303.84
Bread & Cakes	£2,571.49
Chilled Food	£9,615.14
Confectionery	£4,526.40
Cashback Fee	£139.81
Crisps & Snacks	£1,387.78
E - Cigarettes	£1,760.75
Eggs, Meat Fish	£570.96
Frozen food	£2,275.06
Fruits and Vegetables	£763.20
Grocery	£6,272.49
Health & Beauty	£613.37
Household & Cleaning	£1,024.22
Ice Cream	£511.39
Medicine	£70.72
News & Mags	£851.14
Pet Food	£822.35
Soft Drinks	£11,943.39
Sesonal Product	£34.54
Smoking Accesories	£436.16
Stationery	£12.88
Tobacco & Cigarettes	£14,431.41
Wine	£633.70
Winter Accessories	£0.81

Sub Total £68,884.97

Category

Paypoint	£5,516.98
Lottery	£712.50
Scratchcard	£3,025.00

Sub Total £9,254.48

Total £78,139.45

Vat Summary

Rate%	Net	Vat
20%	£43,160.39	£8,632.08
5%	£21.81	£1.09
0%	£17,069.60	£0.00
Exempt	£9,254.48	£0.00
Total	£69,506.28	£8,633.17

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