

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Jul 2024

First Txn: 01-07-2024 00:00:00

Last Txn: 31-07-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£68.27
Grocery 5% VAT	£16.01
Grocery 0% VAT	£37.44
Alcohol & Spirits	£2,999.65
Accessories	£90.33
Baby Products	£44.34
BagFee	£75.34
Beers, Cider	£2,533.31
Biscuits	£214.15
Bread & Cakes	£1,166.55
Chilled Food	£6,302.82
Confectionery	£2,926.73
Cashback Fee	£130.72
Crisps & Snacks	£917.34
E - Cigarettes	£1,489.98
Eggs, Meat Fish	£357.27
Frozen food	£1,533.56
Fruits and Vegetables	£451.18
Grocery	£3,859.62
Health & Beauty	£459.02
Household & Cleaning	£870.17
Ice Cream	£293.91
Medicine	£71.89
News & Mags	£693.03
Pet Food	£535.05
Soft Drinks	£8,474.27
Sesonal Product	£25.97
Smoking Accesories	£276.34
Stationery	£9.33
Tobacco & Cigarettes	£11,378.55
Wine	£563.81

Sub Total £48,865.95

Category

Paypoint	£4,685.36
Lottery	£694.50
Scratchcard	£2,775.00

Sub Total £8,154.86

Total £57,020.81

Vat Summary

Rate%	Net	Vat
20%	£31,723.31	£6,344.66
5%	£15.25	£0.76
0%	£10,781.97	£0.00
Exempt	£8,154.86	£0.00
Total	£50,675.39	£6,345.42

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