

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Aug 2024

First Txn: 01-08-2024 00:00:00

Last Txn: 31-08-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£78.88
Grocery 5% VAT	£19.69
Grocery 0% VAT	£46.75
Alcohol & Spirits	£3,475.21
Accessories	£124.54
Baby Products	£61.21
BagFee	£85.93
Beers, Cider	£2,927.56
Biscuits	£258.05
Bread & Cakes	£1,843.40
Chilled Food	£7,845.25
Confectionery	£4,550.80
Cashback Fee	£130.02
Crisps & Snacks	£1,636.92
E - Cigarettes	£1,593.91
Eggs, Meat Fish	£360.26
Frozen food	£1,825.25
Fruits and Vegetables	£498.74
Grocery	£5,210.90
Health & Beauty	£657.36
Household & Cleaning	£997.76
Ice Cream	£391.55
Medicine	£91.05
News & Mags	£995.95
Pet Food	£719.05
Soft Drinks	£12,519.39
Sesonal Product	£41.31
Smoking Accesories	£391.08
Stationery	£11.23
Tobacco & Cigarettes	£11,184.91
Wine	£687.71
Winter Accessories	£1.27

Sub Total £61,262.89

Category

Paypoint	£4,188.40
Lottery	£704.00
Scratchcard	£2,922.00

Sub Total £7,814.40

Total £69,077.29

Vat Summary

Rate%	Net	Vat
20%	£39,606.87	£7,921.37
5%	£18.75	£0.94
0%	£13,714.96	£0.00
Exempt	£7,814.40	£0.00
Total	£61,154.98	£7,922.31

-- End of Report --