

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Sep 2024

First Txn: 01-09-2024 00:00:00

Last Txn: 30-09-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£112.67
Grocery 5% VAT	£15.57
Grocery 0% VAT	£72.84
Alcohol & Spirits	£5,248.76
Accessories	£134.84
Baby Products	£48.02
BagFee	£107.81
Beers, Cider	£3,872.32
Biscuits	£344.38
Bread & Cakes	£1,597.30
Chilled Food	£8,563.95
Confectionery	£5,069.63
Cashback Fee	£162.84
Crisps & Snacks	£1,576.26
E - Cigarettes	£1,810.01
Eggs, Meat Fish	£434.83
Frozen food	£1,437.54
Fruits and Vegetables	£552.49
Grocery	£6,927.33
Health & Beauty	£646.96
Household & Cleaning	£931.18
Ice Cream	£267.00
Medicine	£77.83
News & Mags	£851.57
Pet Food	£1,022.15
Soft Drinks	£7,768.07
Sesonal Product	£36.14
Smoking Accesories	£392.41
Stationery	£11.94
Tobacco & Cigarettes	£12,009.05
Wine	£805.10
Winter Accessories	£1.22

Sub Total £62,910.01

Category

Paypoint	£5,592.21
Lottery	£783.50
Scratchcard	£3,034.00

Sub Total £9,409.71

Total £72,319.72

Vat Summary

Rate%	Net	Vat
20%	£40,836.17	£8,167.23
5%	£14.83	£0.74
0%	£13,891.04	£0.00
Exempt	£9,409.71	£0.00
Total	£64,151.75	£8,167.97

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