

# 3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

## Monthly Sales Report

Oct 2024

First Txn: 01-10-2024 00:00:00

Last Txn: 31-10-2024 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£95.52
Grocery 5% VAT	£14.39
Grocery 0% VAT	£64.27
Alcohol & Spirits	£4,032.96
Accessories	£92.83
Baby Products	£55.62
BagFee	£76.88
Beers, Cider	£2,597.24
Biscuits	£261.64
Bread & Cakes	£1,515.06
Chilled Food	£7,722.29
Confectionery	£3,467.58
Cashback Fee	£169.84
Crisps & Snacks	£1,347.39
E - Cigarettes	£1,804.67
Eggs, Meat Fish	£485.85
Frozen food	£1,691.59
Fruits and Vegetables	£528.65
Grocery	£4,503.48
Health & Beauty	£528.46
Household & Cleaning	£874.73
Ice Cream	£215.17
Medicine	£69.44
News & Mags	£1,017.83
Pet Food	£718.14
Soft Drinks	£5,599.96
Sesonal Product	£37.60
Smoking Accesories	£351.11
Stationery	£11.18
Tobacco & Cigarettes	£14,855.95
Wine	£748.13
Winter Accessories	£1.15

**Sub Total** £55,556.60

### Category

Paypoint	£5,769.39
Lottery	£593.50
Scratchcard	£4,025.00

**Sub Total** £10,387.89

**Total** £65,944.49

### Vat Summary

Rate%	Net	Vat
20%	£35,181.20	£7,036.23
5%	£13.70	£0.69
0%	£13,324.78	£0.00
Exempt	£10,387.89	£0.00
<b>Total</b>	<b>£58,907.57</b>	<b>£7,036.92</b>

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