

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Nov 2024

First Txn: 01-11-2024 00:00:00

Last Txn: 30-11-2024 23:59:59

Department Sales

Total

Grocery 20% VAT	£72.83
Grocery 5% VAT	£14.79
Grocery 0% VAT	£39.51
Alcohol & Spirits	£3,414.88
Accessories	£78.62
Baby Products	£49.77
BagFee	£85.24
Beers, Cider	£2,254.80
Biscuits	£229.10
Bread & Cakes	£1,473.39
Chilled Food	£6,236.08
Confectionery	£2,994.88
Cashback Fee	£147.39
Crisps & Snacks	£1,154.24
E - Cigarettes	£1,183.19
Eggs, Meat Fish	£249.31
Frozen food	£1,207.07
Fruits and Vegetables	£440.70
Grocery	£4,363.19
Health & Beauty	£554.62
Household & Cleaning	£809.42
Ice Cream	£175.47
Medicine	£75.09
News & Mags	£669.52
Pet Food	£624.23
Soft Drinks	£4,766.32
Sesonal Product	£26.57
Smoking Accesories	£353.67
Stationery	£12.12
Tobacco & Cigarettes	£11,583.57
Wine	£619.03
Winter Accessories	£8.18

Sub Total £45,966.79

Category

Paypoint	£6,467.15
Lottery	£744.50
Scratchcard	£4,113.00

Sub Total £11,324.65

Total £57,291.44

Vat Summary

Rate%	Net	Vat
20%	£29,483.96	£5,896.79
5%	£14.09	£0.70
0%	£10,571.25	£0.00
Exempt	£11,324.65	£0.00
Total	£51,393.95	£5,897.49

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