

# 3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

## Monthly Sales Report

Dec 2024

First Txn: 01-12-2024 00:00:00

Last Txn: 31-12-2024 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£50.87
Grocery 5% VAT	£14.83
Grocery 0% VAT	£63.92
Alcohol & Spirits	£4,432.83
Accessories	£70.06
Baby Products	£32.57
BagFee	£68.13
Beers, Cider	£2,492.47
Biscuits	£284.71
Bread & Cakes	£1,770.33
Chilled Food	£6,454.12
Confectionery	£4,976.43
Cashback Fee	£128.03
Crisps & Snacks	£1,257.59
E - Cigarettes	£1,212.25
Eggs, Meat Fish	£394.68
Frozen food	£1,454.68
Fruits and Vegetables	£576.29
Grocery	£4,572.92
Health & Beauty	£491.00
Household & Cleaning	£720.26
Ice Cream	£140.39
Medicine	£56.34
News & Mags	£564.43
Pet Food	£505.35
Soft Drinks	£4,758.63
Sesonal Product	£26.60
Smoking Accesories	£303.99
Stationery	£9.98
Tobacco & Cigarettes	£10,983.12
Wine	£719.05
Winter Accessories	£6.67

**Sub Total** £49,593.52

### Category

Paypoint	£6,660.34
Lottery	£498.50
Scratchcard	£3,884.00

**Sub Total** £11,042.84

**Total** £60,636.36

### Vat Summary

Rate%	Net	Vat
20%	£31,657.44	£6,331.49
5%	£14.12	£0.71
0%	£11,589.76	£0.00
Exempt	£11,042.84	£0.00
<b>Total</b>	<b>£54,304.16</b>	<b>£6,332.20</b>

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