

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Jan 2025

First Txn: 01-01-2025 00:00:00

Last Txn: 31-01-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£70.31
Grocery 5% VAT	£13.19
Grocery 0% VAT	£53.79
Alcohol & Spirits	£2,759.64
Baby Products	£46.90
BagFee	£63.87
Beers, Cider	£1,756.59
Biscuits	£191.73
Bread & Cakes	£1,503.31
Chilled Food	£7,008.62
Confectionery	£3,187.80
Cashback Fee	£112.51
Crisps & Snacks	£1,195.98
E - Cigarettes	£1,044.07
Eggs, Meat Fish	£300.91
Frozen food	£1,121.73
Fruits and Vegetables	£573.87
Grocery	£4,029.33
Health & Beauty	£414.74
Household & Cleaning	£630.20
Ice Cream	£173.51
Medicine	£75.99
News & Mags	£773.43
Pet Food	£521.28
Soft Drinks	£5,776.16
Sesonal Product	£27.52
Smoking Accesories	£332.35
Stationery	£10.27
Tobacco & Cigarettes	£10,970.77
Wine	£602.95
Winter Accessories	£7.68
Sub Total	£45,351.00

Category

Paypoint	£6,401.19
Lottery	£455.50
Scratchcard	£2,829.00

Sub Total £9,685.69

Total £55,036.69

Vat Summary

Rate%	Net	Vat
20%	£28,152.42	£5,630.48
5%	£12.56	£0.63
0%	£11,554.91	£0.00
Exempt	£9,685.69	£0.00
Total	£49,405.58	£5,631.11

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