

# 3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

## Monthly Sales Report

Feb 2025

First Txn: 01-02-2025 00:00:00

Last Txn: 28-02-2025 23:59:59

### Department Sales

#### Total

Grocery 20% VAT	£58.91
Grocery 5% VAT	£15.40
Grocery 0% VAT	£62.81
Alcohol & Spirits	£2,618.36
Accessories	£97.33
Baby Products	£37.85
BagFee	£64.09
Beers, Cider	£2,016.21
Biscuits	£249.54
Bread & Cakes	£2,244.27
Chilled Food	£6,349.18
Confectionery	£3,042.61
Cashback Fee	£133.64
Crisps & Snacks	£934.50
E - Cigarettes	£1,176.84
Eggs, Meat Fish	£527.92
Frozen food	£1,700.19
Fruits and Vegetables	£648.04
Grocery	£4,966.94
Health & Beauty	£466.39
Household & Cleaning	£670.18
Ice Cream	£147.88
Medicine	£76.03
News & Mags	£628.37
Pet Food	£535.58
Soft Drinks	£4,525.93
Sesonal Product	£31.44
Smoking Accesories	£354.72
Stationery	£9.94
Tobacco & Cigarettes	£11,850.04
Wine	£592.52
Winter Accessories	£8.73

**Sub Total** £46,842.38

### Category

Paypoint	£6,716.29
Lottery	£432.00
Scratchcard	£3,659.00

**Sub Total** £10,807.29

**Total** £57,649.67

### Vat Summary

Rate%	Net	Vat
20%	£28,654.35	£5,730.87
5%	£14.67	£0.73
0%	£12,441.76	£0.00
Exempt	£10,807.29	£0.00
<b>Total</b>	<b>£51,918.07</b>	<b>£5,731.60</b>

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