

3S Northend

104 North End Avenue, Portsmouth P02 8NH

VAT No: 238 7878 47

Monthly Sales Report

Mar 2025

First Txn: 01-03-2025 00:00:00

Last Txn: 31-03-2025 23:59:59

Department Sales

Total

Grocery 20% VAT	£60.51
Grocery 5% VAT	£11.13
Grocery 0% VAT	£56.30
Alcohol & Spirits	£3,470.56
Accessories	£100.18
Baby Products	£39.19
BagFee	£76.84
Beers, Cider	£2,587.60
Biscuits	£276.98
Bread & Cakes	£1,898.19
Chilled Food	£6,825.45
Confectionery	£3,028.06
Cashback Fee	£105.41
Crisps & Snacks	£1,253.31
E - Cigarettes	£1,690.10
Eggs, Meat Fish	£395.19
Frozen food	£1,570.39
Fruits and Vegetables	£591.11
Grocery	£4,250.17
Health & Beauty	£511.62
Household & Cleaning	£753.18
Ice Cream	£203.08
Medicine	£69.36
News & Mags	£782.71
Pet Food	£780.50
Soft Drinks	£6,325.86
Sesonal Product	£27.06
Smoking Accesories	£330.24
Stationery	£11.25
Tobacco & Cigarettes	£9,218.72
Wine	£522.74
Sub Total	£47,822.99

Category

Paypoint	£6,061.61
Lottery	£717.00
Scratchcard	£3,592.00

Sub Total £10,370.61

Total £58,193.60

Vat Summary

Rate%	Net	Vat
20%	£29,490.40	£5,898.08
5%	£10.60	£0.53
0%	£12,423.38	£0.00
Exempt	£10,370.61	£0.00
Total	£52,294.99	£5,898.61

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